

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628 002. Tamil Nadu, India.

Tel.: 044-61210751 E-mail: INDEXPINV@coscon.com

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX332401001166
Invoice Date: 09/01/2024IRN No.: 44c84495b7f01c8529dd581b770c9aceea5fade21d0c4a04143452966a66aeb4
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6373132780 Vessel/Voy: GANTA BHUM 036E Vessel ETD Date: 08/01/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,476.600 KGS
POL: Kattupalli POD: Los Angeles
Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States
Container No(s): TEMU9322831

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Storage On Terminal	996759	1.000	26.00	USD	84.78	26.00	2,205.00
Late Arrival	996759	1.000	1678.00	INR	1.00	1,678.00	1,678.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	357.00	USD	84.78	357.00	30,267.00
Carrier Security Charge	996759	1.000	15.00	USD	84.78	15.00	1,272.00
DEMURRAGE CHRG	996759	1.000	200.00	USD	84.78	200.00	16,956.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Advance Manifest Security Charge	996759	1.000	30.00	USD	84.78	30.00	2,544.00
Seal Fee	996759	1.000	5.00	USD	84.78	5.00	424.00
Terminal Additional Charge	996751	1.000	128.00	INR	1.00	128.00	128.00
ORIG TRML HANDLG	996751	1.000	21500.00	INR	1.00	21,500.00	21,500.00

Total INR

Gross INR

81,144.00

INTEGRATED GST 18.00 %

14,605.92

NET Amount :

95,750.00

Amount in Words: INR NINETY FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
TEMU9322831	30 DEC 2023 17:28	08 JAN 2024 23:59 (A)		30 DEC 2023 17:28	28 DEC 2023 14:12	08 JAN 2024 23:59 (A)	USD 200.00	

Note:

- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS
JPMorgan Chase Bank, N.A.
JP Morgan Towers, Off CST Road,
Kalina, Mumbai - 400098
Account No. - 5622417375
IFSC Code- CHAS0INBX01

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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

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Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332401001166
Invoice Date: 09/01/2024



IRN No.: 44c84495b7f01c8529dd581b770c9aceea5fade21d0c4a04143452966a66aeb4

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COSU6373132780 **Vessel/Voy:** GANTA BHUM 036E **Vessel ETD Date:** 08/01/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 19,476.600 KGS
POL: Kattupalli **POD:** Los Angeles
Cont.no./Size: 1 X 40RQ **FPD:** Los Angeles / United States
Container No(s): TEMU9322831

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	59,516.00							18.00	10,712.88	10,712.88
996751	21,628.00							18.00	3,893.04	3,893.04
									14,605.92	14,605.92

Tax Amount in Words: INR FOURTEEN THOUSAND SIX HUNDRED FIVE AND PAISE NINETY TWO ONLY

Reverse Charge Amount :

REMARKS :

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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