

**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.: CIEX332401002923
Invoice Date: 23/01/2024IRN No.: e4e9eb148509d6e2565e196dfd48555d0f6f3c0b845ca0d1021d30b89ff89f9e
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7247454490 Vessel/Voy: X-PRESS AQUARIUS 017E Vessel ETD Date: 23/01/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS
POL: Kattupalli POD: Qingdao
Cont.no./Size: 1 X 40RQ FPD: Qingdao / China
Container No(s): SEKU9023187

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	900.00	USD	84.60	900.00	76,140.00

Total USD 900.00

Gross INR 76,140.00

INTEGRATED GST 5.00 % 3,807.00

NET Amount : 79,947.00

Amount in Words: INR SEVENTY NINE THOUSAND NINE HUNDRED FORTY SEVEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

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

Tax Invoice (Original for recipient)

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Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
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IRN No.: e4e9eb148509d6e2565e196dfd48555d0f6f3c0b845ca0d1021d30b89ff89f9e

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAAXCS7126B1ZB **NO SEZ**

MB/L: COAU7247454490 **Vessel/Voy:** X-PRESS AQUARIUS 017E **Vessel ETD Date:** 23/01/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 27,200.000 KGS
POL: Kattupalli **POD:** Qingdao
Cont.no./Size: 1 X 40RQ **FPD:** Qingdao / China
Container No(s): SEKU9023187

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	
996521	76,140.00							5.00	3,807.00	3,807.00
									3,807.00	3,807.00

Tax Amount in Words: INR THREE THOUSAND EIGHT HUNDRED SEVEN ONLY

Reverse Charge Amount :

REMARKS :

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

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