

**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.: CIEX332402000690
Invoice Date: 05/02/2024IRN No.: dff1d045bb5a8d197e07536c21286c2742c3b156f0c88d91ce2e87a484afc4cb
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7247829850 Vessel/Voy: XIN WEN ZHOU 158E Vessel ETD Date: 03/02/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS
POL: Chennai POD: Hong Kong
Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
Container No(s): DFOU6145757

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1350.00	USD	84.59	1,350.00	114,197.00
Total USD						1,350.00	
Gross INR							114,197.00
INTEGRATED GST 5.00 %							5,709.85
NET Amount :							119,907.00
Amount in Words: INR ONE LAKH NINETEEN THOUSAND NINE HUNDRED 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

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IRN No.: dff1d045bb5a8d197e07536c21286c2742c3b156f0c88d91ce2e87a484afc4cb

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

MB/L: COAU7247829850 **Vessel/Voy:** XIN WEN ZHOU 158E **Vessel ETD Date:** 03/02/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 27,200.000 KGS
POL: Chennai **POD:** Hong Kong
Cont.no./Size: 1 X 40RQ **FPD:** Zhanjiang / China
Container No(s): DFOU6145757

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	114,197.00							5.00	5,709.85	5,709.85
									5,709.85	5,709.85

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED NINE AND PAISE EIGHTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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

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