

**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.: CIEX332402000750  
 Invoice Date: 05/02/2024



IRN No.: 9a37ba2b63ebc10ee06d841154929df1f1baeef8424c8444941753df389411ed  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7247920060 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): SZLU9690893

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
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
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Seal Fee	996759	1.000	5.00	USD	84.59	5.00	423.00
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

27,899.00

INTEGRATED GST 18.00 %

5,021.82

NET Amount :

32,921.00

Amount in Words: INR THIRTY TWO THOUSAND NINE HUNDRED TWENTY ONE 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

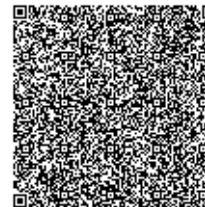
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

**Tax Invoice (Original for recipient)**

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**Party Pan No.** AAACS7126B  
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 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX332402000750  
**Invoice Date:** 05/02/2024



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

**MB/L:** COAU7247920060 **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):** SZLU9690893

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	6,271.00							18.00	1,128.78	1,128.78
996751	21,628.00							18.00	3,893.04	3,893.04
									<b>5,021.82</b>	<b>5,021.82</b>

**Tax Amount in Words:** INR FIVE THOUSAND TWENTY ONE AND PAISE EIGHTY TWO 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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 JP Morgan Towers, Off CST Road,  
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