

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

Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332402000780

Invoice Date: 05/02/2024

XIN WEN ZHOU 158E



Vessel ETD Date: 03/02/2024

IRN No.: 75bceb8c2b0a21795b6bc1e63750eeb1d4707e89e0ebfbfd3a6d9d3e01bc94fd

MB/L.: COAU7247920060

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB Vessel/Voy:

Cargo Weight: 27,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Chennai 1 X 40RQ FPD: Zhanjiang / China Cont.no./Size:

Container No(s).: SZLU9690893

HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
996521	1.000	1350.00	USD	84.59	1,350.00	114,197.00
<u> </u>		To	tal USD)	1,350.00	
			996521 1.000 1350.00	996521 1.000 1350.00 USD		996521 1.000 1350.00 USD 84.59 1,350.00

INTEGRATED GST 5.00 % 5,709.85

119,907.00 **NET Amount:**

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:

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. 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

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IFSC Code- CHAS0INBX01

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

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

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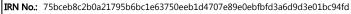
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX332402000780 Invoice No.: Invoice Date: 05/02/2024



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 Weight: 27,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Chennai FPD: Cont.no./Size: 1 X 40RQ 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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	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:

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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

