

**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.: CIEX332403004946  
Invoice Date: 25/03/2024IRN No.: a2fdd95b86cd2593515fe26b26d6a7284423e0ac0b6ae1c29835efc1e46e7bec  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248841080 Vessel/Voy: BUXCOAST OFDB6E1MA Vessel ETD Date: 24/03/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS  
POL: Chennai POD: Hong Kong  
Cont.no./Size: 1 X 40RQ FPD: Shantou / China  
Container No(s): OERU4190124

| Charge Name             | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable   |
|-------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Mandatory User Charge   | 996759  | 1.000            | 170.00        | INR   | 1.00    | 170.00                   | 170.00    |
| REEFER MONITORING FEE   | 996759  | 1.000            | 84.00         | USD   | 84.28   | 84.00                    | 7,080.00  |
| Pre-Cool charge         | 996759  | 1.000            | 39.00         | USD   | 84.28   | 39.00                    | 3,287.00  |
| 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   | 84.28   | 5.00                     | 422.00    |
| ORIG TRML HANDLG        | 996751  | 1.000            | 21500.00      | INR   | 1.00    | 21,500.00                | 21,500.00 |
| TAC (weightment charge) | 996759  | 1.000            | 128.00        | INR   | 1.00    | 128.00                   | 128.00    |

Total INR

Gross INR

36,587.00

INTEGRATED GST 18.00 %

6,585.66

NET Amount :

43,173.00

Amount in Words: INR FORTY THREE THOUSAND ONE HUNDRED SEVENTY THREE 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.** AAAXCS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX332403004946  
**Invoice Date:** 25/03/2024



**IRN No.:** a2fdd95b86cd2593515fe26b26d6a7284423e0ac0b6ae1c29835efc1e46e7bec

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

**MB/L:** COAU7248841080 **Vessel/Voy:** BUXCOAST 0FDB6E1MA **Vessel ETD Date:** 24/03/2024  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 27,200.000 KGS  
**POL:** Chennai **POD:** Hong Kong  
**Cont.no./Size:** 1 X 40RQ **FPD:** Shantou / China  
**Container No(s):** OERU4190124

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

**TOTAL :**

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST  |                 | Total Amount    |
|---------|---------------|------|--------|------|--------|-------|--------|-------|-----------------|-----------------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate  | Amount          |                 |
| 996751  | 21,500.00     |      |        |      |        |       |        | 18.00 | 3,870.00        | 3,870.00        |
| 996759  | 15,087.00     |      |        |      |        |       |        | 18.00 | 2,715.66        | 2,715.66        |
|         |               |      |        |      |        |       |        |       | <b>6,585.66</b> | <b>6,585.66</b> |

**Tax Amount in Words:** INR SIX THOUSAND FIVE HUNDRED EIGHTY FIVE AND PAISE SIXTY SIX 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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