

**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.: CIEX332403004046  
Invoice Date: 20/03/2024IRN No.: 2c3cead61f5a8cc1e3babdf2bb0929d7caaaf6a5ef2ef8f72c59966a2c9cd7df  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248646890 Vessel/Voy: XIN WEN ZHOU 159E Vessel ETD Date: 17/03/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,220.000 KGS  
POL: Chennai POD: Xiamen  
Cont.no./Size: 1 X 40RQ FPD: Xiamen / China  
Container No(s): FBIU5414188

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1050.00	USD	84.35	1,050.00	88,568.00

Total USD 1,050.00

Gross INR 88,568.00

INTEGRATED GST 5.00 % 4,428.40

NET Amount : 92,997.00

Amount in Words: INR NINETY TWO THOUSAND NINE HUNDRED NINETY 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)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
 Party Pan No. AAACS7126B  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332403004046  
 Invoice Date: 20/03/2024



IRN No.: 2c3cead61f5a8cc1e3babdf2bb0929d7caaaf6a5ef2ef8f72c59966a2c9cd7df

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

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 Cont.no./Size: 1 X 40RQ FPD: Xiamen / China  
 Container No(s): FBIU5414188

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	88,568.00							5.00	4,428.40	4,428.40
									4,428.40	4,428.40

Tax Amount in Words: INR FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT AND PAISE FORTY ONLY

Reverse Charge Amount :

**REMARKS :**

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

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 JPMorgan Chase Bank, N.A.  
 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
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