

**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.: CIEX332403004048  
Invoice Date: 20/03/2024IRN No.: f6d9c7f747888171df6c4a1983890087226002bb3a59e527d839d6fdca09bde2  
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
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	42.00	USD	84.35	42.00	3,543.00
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	84.35	5.00	422.00
ORIG TRML HANDLG	996751	1.000	21500.00	INR	1.00	21,500.00	21,500.00
TAC (weighment charge)	996759	1.000	128.00	INR	1.00	128.00	128.00

Total INR

Gross INR

29,763.00

INTEGRATED GST 18.00 %

5,357.34

NET Amount :

35,121.00

Amount in Words: INR THIRTY FIVE THOUSAND ONE HUNDRED TWENTY ONE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

## Note:

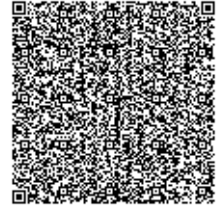
- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @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

**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.:** CIEX332403004048  
**Invoice Date:** 20/03/2024



**IRN No.:** f6d9c7f747888171df6c4a1983890087226002bb3a59e527d839d6fdca09bde2

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

**MB/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	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	
996751	21,500.00							18.00	3,870.00	3,870.00
996759	8,263.00							18.00	1,487.34	1,487.34
									<b>5,357.34</b>	<b>5,357.34</b>

**Tax Amount in Words:** INR FIVE THOUSAND THREE HUNDRED FIFTY SEVEN AND PAISE THIRTY FOUR 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,  
 Kalina, Mumbai - 400098  
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