

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.: CIEX332403003900 Invoice Date: 19/03/2024

IRN No.: 711ae7041395a4ce9c57daa593671196a45a546427bf858974161051dc070124

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7248721210 Vessel/Voy: XIN WEN ZHOU 159E Vessel ETD Date: 18/03/2024 Cargo Weight: 28,000.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Kattupalli 1 X 40RQ FPD: Zhanjiang / China Cont.no./Size:

Container No(s).: OERU4139987

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
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	84.32	5.00	422.00
ORIG TRML HANDLG	996751	1.000	21500.00	INR	1.00	21,500.00	21,500.00
ΓAC (weighment charge)	996759	1.000	128.00	INR	1.00	128.00	128.00
		Total INR					
·			G	ross INR			26,220.00

INTEGRATED GST 18.00 % 4,719.60

30,940.00 **NET Amount:** 

Amount in Words: INR THIRTY THOUSAND NINE HUNDRED FORTY 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 IFSC Code- CHAS0INBX01

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

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GSTIN: 32AAXCS7126B1ZB NO SEZ

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Container No(s).: OERU4139987

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 Ta		CGST		SGST		UTGST		IGST		Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	4,720.00							18.00	849.60	849.60
996751	21,500.00							18.00	3,870.00	3,870.00
									4,719.60	4,719.60

Tax Amount in Words: INR FOUR THOUSAND SEVEN HUNDRED NINETEEN AND PAISE SIXTY 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

