

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)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

Address:

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332403003956 Invoice Date: 19/03/2024

IRN No.: 90bdf53e538b7e68649728c93b75dc75a7315c74acd6b1b606b539b27cccac92

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 28,000.000 KGS

Cargo Weight: 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 | Rate per | Curr. | Ex.Rate | Total Amt in | Taxable    |
|---------------------------|---------|----------|----------|-------|---------|--------------|------------|
|                           |         | (Units)  | Unit     |       |         | Charge Curr  |            |
| Ocean Freight             | 996521  | 1.000    | 1350.00  | USD   | 84.32   | 1,350.00     | 113,832.00 |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          |          |       |         |              |            |
|                           |         |          | _        |       |         |              |            |
| <b>Total USD</b> 1,350.00 |         |          |          |       |         |              |            |

Gross INR 113,832.00

119,524.00 **NET Amount:** 

Amount in Words: INR ONE LAKH NINETEEN THOUSAND FIVE HUNDRED TWENTY FOUR ONLY

| Container | Free time Start | Free time Expiry | Container<br>Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|---------------------------|--------------|---------------|-----------|---------|------------|
|           |                 |                  |                           |              |               |           |         |            |
|           |                 |                  |                           |              |               |           |         |            |
|           |                 |                  |                           |              |               |           |         |            |
|           |                 |                  |                           |              |               |           |         |            |

### Note:

INTEGRATED GST 5.00 %

- 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

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

of 2 Page 1

5,691.60

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

## Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX332403003956 Invoice No.: Invoice Date: 19/03/2024



Vessel ETD Date: 18/03/2024

IRN No.: 90bdf53e538b7e68649728c93b75dc75a7315c74acd6b1b606b539b27cccac92

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

NO SEZ

MB/L.: COAU7248721210 Vessel/Voy: XIN WEN ZHOU 159E Cargo Weight: 28,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Kattupalli

Cont.no./Size: Container No(s).: OERU4139987

FPD: Zhanjiang / China 1 X 40RQ

| Charge Name | LUCNICACI | Quantity<br>(Units) | Rate per<br>Unit | Curr. | Ex.Rate | Total Amt in<br>Charge Curr | Taxable | Non-Taxable |
|-------------|-----------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
|-------------|-----------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|

#### TOTAL:

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST |          | Total    |  |
|---------|---------------|------|--------|------|--------|-------|--------|------|----------|----------|--|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate | Amount   | Amount   |  |
| 996521  | 113,832.00    |      |        |      |        |       |        | 5.00 | 5,691.60 | 5,691.60 |  |
|         |               |      |        |      |        |       |        |      |          |          |  |
|         |               |      |        |      |        |       |        |      |          |          |  |
|         |               |      |        |      |        |       |        |      |          |          |  |
|         |               |      |        |      |        |       |        |      | 5,691.60 | 5,691.60 |  |

Tax Amount in Words: INR FIVE THOUSAND SIX HUNDRED NINETY ONE AND PAISE SIXTY ONLY

## Reverse Charge Amount:

# **REMARKS:**

#### 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.

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

