

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.: CIEX332403004700 Invoice Date: 25/03/2024

IRN No.: 785bf977909d3a9171d8e183292b065fc6c20f84562058bf01f0a4d7eaefb711

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

MB/L.: COAU7248826480 Vessel/Voy: WAN HAI 522 E020 Vessel ETD Date: 23/03/2024 Cargo Weight: 27,880.000 KGS

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

Container No(s).: TEMU9124693

Quantity Rate per (Units) Unit	Curr. Ex.Rate	Total Amt in Charge Curr	Taxable
9 1.000 1678.0	0 INR 1.00	1,678.00	1,678.00
9 1.000 170.0	0 INR 1.00	170.00	170.00
9 1.000 4000.0	0 INR 1.00	4,000.00	4,000.00
9 1.000 5.0	0 USD 84.32	5.00	422.00
1 1.000 21500.0	0 INR 1.00	21,500.00	21,500.00
9 1.000 128.0	0 INR 1.00	128.00	128.00
		Total INR	Total INR

Gross INR 27,898.00

5,021.64

32,920.00 **NET Amount:**

Amount in Words: INR THIRTY TWO THOUSAND NINE HUNDRED TWENTY ONLY

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

Note:

INTEGRATED GST 18.00 %

- 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

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IFSC Code- CHAS0INBX01

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

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Container No(s).: TEMU9124693

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
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	6,398.00							18.00	1,151.64	1,151.64
996751	21,500.00							18.00	3,870.00	3,870.00
									5,021.64	5,021.64

Tax Amount in Words: INR FIVE THOUSAND TWENTY ONE AND PAISE SIXTY 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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