

**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.: CIEX332403004721  
Invoice Date: 25/03/2024IRN No.: bc5a475311aa4d5360f345987fa6f609539c7756708ed23c7f1369557bee90b6  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248826480 Vessel/Voy: WAN HAI 522 E020 Vessel ETD Date: 23/03/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,880.000 KGS  
POL: Kattupalli POD: Qingdao  
Cont.no./Size: 1 X 40RQ FPD: Qingdao / China  
Container No(s): TEMU9124693

| Charge Name   | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable   |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Ocean Freight | 996521  | 1.000            | 800.00        | USD   | 84.32   | 800.00                   | 67,456.00 |

Total USD 800.00

Gross INR 67,456.00

INTEGRATED GST 5.00 % 3,372.80

NET Amount : 70,829.00

Amount in Words: INR SEVENTY THOUSAND EIGHT HUNDRED TWENTY NINE 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

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 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332403004721  
 Invoice Date: 25/03/2024



IRN No.: bc5a47531aa4d5360f345987fa6f609539c7756708ed23c7f1369557bee90b6

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

MB/L: COAU7248826480 Vessel/Voy: WAN HAI 522 E020 Vessel ETD Date: 23/03/2024  
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 POL: Kattupalli POD: Qingdao  
 Cont.no./Size: 1 X 40RQ FPD: Qingdao / China  
 Container No(s): TEMU9124693

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

**TOTAL :**

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST |          | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|------|----------|--------------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate | Amount   |              |
| 996521  | 67,456.00     |      |        |      |        |       |        | 5.00 | 3,372.80 | 3,372.80     |
|         |               |      |        |      |        |       |        |      | 3,372.80 | 3,372.80     |

Tax Amount in Words: INR THREE THOUSAND THREE HUNDRED SEVENTY TWO AND PAISE EIGHTY 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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