

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:

POL:

Cont.no./Size:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX332404000212 Invoice Date: 01/04/2024

Vessel ETD Date: 29/03/2024

IRN No.: d4d021e9df2b29d70b137271c6d993a4e729500a00d355cfbb1ea6a6f1f51921

Place Of Supply: 32 - Kerala MB/L.: COAU7248954410

State Code: 32

GSTIN: 32AAXCS7126B1ZB Vessel/Voy:

Cargo Type: Frozen Cargo / FCL / FCL

1 X 40RQ

Chennai

POD:

Cargo Weight: 27,200.000 KGS Hong Kong

FPD:

Shantou / China

SEASPAN OSAKA 014E

Container No(s).: CXRU1339139

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	84.80	42.00	3,562.00
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	84.80	5.00	424.00
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							

INTEGRATED GST 18.00 % 5,361.12

35,146.00 **NET Amount:** 

Amount in Words: INR THIRTY FIVE THOUSAND ONE HUNDRED FORTY SIX 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

Gross INR

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

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29,784.00

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,

CIEX332404000212 Invoice No.: Invoice Date: 01/04/2024



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

MB/L.: COAU7248954410 Vessel/Voy: SEASPAN OSAKA 014E Vessel ETD Date: 29/03/2024

Cargo Weight: 27,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Chennai FPD: Cont.no./Size: 1 X 40RQ Shantou / China

Container No(s).: CXRU1339139

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	8,284.00							18.00	1,491.12	1,491.12	
996751	21,500.00							18.00	3,870.00	3,870.00	
									5,361.12	5,361.12	

Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED SIXTY ONE AND PAISE TWELVE ONLY

## Reverse Charge Amount:

### **REMARKS:**

#### Note:

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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- 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.

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

Our Bank Details for INR NEFT / RTGS

IFSC Code- CHAS0INBX01

