

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

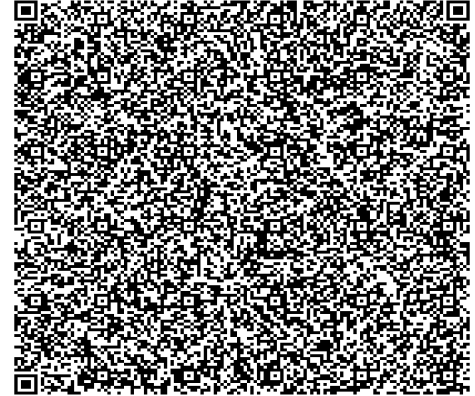
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
Party Pan No.  
Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016"

Invoice No.: EXPCHN220200002  
Invoice Date: 07/02/2022



IRN No: d16bb48a294abbc5316839a77e3bdf0973e781b135edc8052974f0bad695b996

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7232947620  
Cargo Type: GENERAL / FCL/FCL  
POL: CHENNAI  
Cont.no./Size: 1X40 RF,  
Container No(s): TTNU8014230,

Vessel/Voy: RACHA BHUM / V -167E  
Cargo Weight: 28000.00 KGS  
POD: TIANJINXINGANG  
FPD: TIANJINXINGANG / CHINA

Vessel ETD Date: 06/07/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
DETENTION CHARGE	996759	1	180.00	USD	75.67	13621.00
<b>Total INR</b>						
<b>Gross INR</b>						13621.00
INTEGRATED GST 18.00 %						2451.78

**NET Amount :** 16,073.00

**Amount in Words:** INR SIXTEEN THOUSAND SEVENTY-THREE ONLY

- Note:
1. All Pay Order/DD and 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 07 working days 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 NEFT/RTGS :**

The Hongkong And Shanghai Banking Corporation Ltd  
52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902  
IFSC CODE: HSBC0400002  
SWIFT CODE: HSBCINBB



<https://webfront.payu.in/webfront/#/merchantinfo/130>

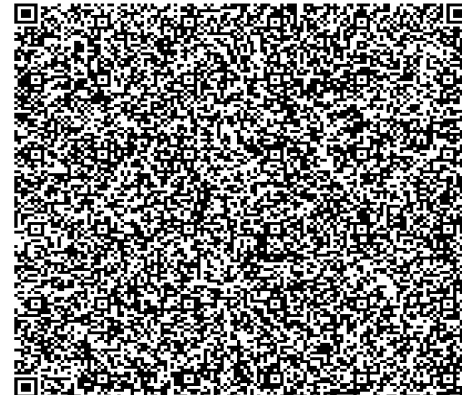
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POD: TIANJINXINGANG

Cont.no./Size: 1X40 RF,

FPD: TIANJINXINGANG / CHINA

Container No(s): TTNU8014230,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	13621.00							18.00	2451.78			2451.78
<b>NET Amount :</b>									<b>2451.78</b>			<b>2451.78</b>
<b>Tax Amount in Words: INR TWO THOUSAND FOUR HUNDRED FIFTY-TWO ONLY</b>												

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