

S (Formerly Known as Cosco (India) Shipping Private Limited) No. 60, (Old No.144/145) "Malavika Centre, 4" Floor, Kodambakkam High Road, Nungambakkam, Chennai-600 034 Tel : 91-44-42103234 / 35/36/37 E-Mail : cbm@coscochennai.com

State :TAMIL NADU	State Code :33	GSTIN :33AABCC9418	3Q1Z9	PAN No.: AABCC9418Q	CIN N	o.: U35100MH2002PTC	:137751				
	Ta	x Invoice (Original	for recipient)							
Party Name: Party Pan No. Address: IRN No: Place Of Supply :KER	SHIPMENT SOLUTIONS PRIVATE LIMITED "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTIMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016" 0dc1eeac8f3a91f19f5b303822ca0e2b1c879be2990c911150c		Invoice No.: Invoice Date: 38f63e	EXPCHN210800405 05/08/2021							
MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7232947620 GENERAL / FCL/FCL CHENNAI 1X40 RF, TTNU8014230,		Weight:	RACHA BHUM / V -167E 28000.00 KGS TIANJINXINGANG TIANJINXINGANG / CHINA		Vessel ETD Date:	06/07/2021				
Charge Na	ame	HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Taxable				
SURRENDER CHARG	GES	996759	(Units) 1	Unit 2500.00	INR	1.00	2500.00				
				al INR							
INTEGRATED GST			Gro	ss INR			2500.00				
							450.00				
NET Amount : Amount in Words:	INR TWO THOUSAND NINE HUNDRED						2,950.00				
 Invoice Valid subject Jurisdiction: Dispute All overdue payment Any Discrepancy in f 	Id NEFT/RTGS should be drawn in favour of "CC t to Exch.Rate prevailing at time of releasing B/L. if any shall be subject to the Jurisdiction of Muml ts shall bear interest @18% per annum. the Invoice to be notified within 07 working days c e as per circular number 723 dated 19/09/1995.	oai Courts Only.									
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED				Our Bank Details for NEFT/RTGS : The Hongkong And Shanghai Banking Corporation Ltd							
				52/60, Mahatma Gandhi Road, Mumbai 400001							
Agents E & O.E.				AC No. 002-573087-902 IFSC CODE: HSBC04000 SWIFT CODE: HSBCINB	ARGETS ALS						
				https://webfrc	nt.payu.in/webfrc	nt/#/merchantinfo/130					

GSTIN :33AABCC9418Q1Z9

PAN No.: AABCC9418Q

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			<u>Tax Inv</u>	<u>voice (</u>	Origina	<u>al for</u>	<u>recipie</u>	<u>ent)</u>					
Party Name: Party Pan No. Address: IRN No:	Invoice No.: EXPCHN210800405 Invoice Date: 05/08/2021												
Place Of Supply :KE		8	tate Code :32				NON SEZ				•		Innet
MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	o Type: GENERAL / FCL/FCL CHENNAI no./Size: 1X40 RF,			Vessel/Voy: Cargo Weight: POD: FPD:		RACHA BHUM / V -167E 28000.00 KGS TIANJINXINGANG TIANJINXINGANG / CHINA			Vessel ETD Date: 06/07/2021				
HSN/SAC	Taxable Value	Taxable Value		SGST		UTGST			GST	CESS		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	_
996759	2500.00							18.00	450.00			450.00	_
Tax Amount in Wor	NET Amount : ds: INR FOUR HUNDRED I								450.00			450.00	_
Note:													
 All Pay Order/DD a Invoice Valid subjet Jurisdiction: Dispute All overdue payment Any Discrepancy in 	nd NEFT/RTGS should be drawn i t to Exch.Rate prevailing at time of e if any shall be subject to the Juri- tts shall bear interest @18% per a the Invoice to be notified within 07 le as per circular number 723 date	of releasing sdiction of M annum. 7 working da	B/L. /lumbai Courts ays otherwise th	Only.									
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED						The		nd Shangha	FT/RTGS : Ighai Banking Corporation Ltd Road, Mumbai 400001				
Agents E & O.E.						IFS	No. 002-57308 C CODE: HSE FT CODE: HS	C0400002					
							https://	webfront.	.payu.in/web	front/#/me	erchantinfo/130	0	