



COSCO SHIPPING LINES

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

(Formerly Known as Cosco (India) Shipping Private Limited)

No. 60, (Old No.144/145) "Malavika Centre, 4<sup>th</sup> 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 :33AABCC9418Q1Z9

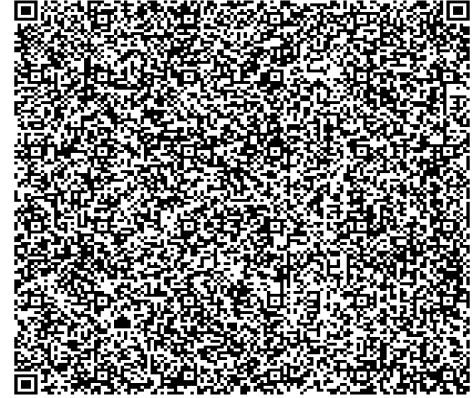
PAN No.: AABCC9418Q

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, KERALA 682016"

**Invoice No.:** EXPCHN210901668  
**Invoice Date:** 29/09/2021



**IRN No:** 5df066597a25b7cc4bd7293ff387aff0356ec7476d0b6896487d361ddb48d

**Place Of Supply :KERALA**

**State Code :32**

**GSTIN :32AAXCS7126B1ZB**

**NON SEZ**

**MB/L No.:** COSU6313938890  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** CHENNAI  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** TTNU8017060,

**Vessel/Voy:** AL MANAMAH / V -2133W  
**Cargo Weight:** 24000.00 KGS  
**POD:** LONDAY GATEWAY  
**FPD:** GATWICK APT/LONDON / UNITED KINGDOM

**Vessel ETD Date:** 29/09/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
ENTRY SUMMARY DECLARATION SURCHARGE	996759	1	25.00	USD	75.57	1889.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.57	378.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	16103.00	INR	1.00	16103.00
MANDATORY USER CHARGES	996759	1	165.00	INR	1.00	165.00
REEFER MONITORING CHARGE	996721	1	36.00	USD	75.57	2721.00

- 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

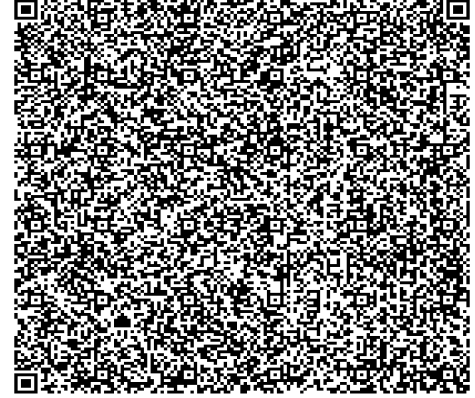


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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**IRN No:** 5df066597a25b7cc4bd7293ff387aff0356ec7476d0b6896487d361ddb2eab48d

**Place Of Supply :KERALA** **State Code :32** **GSTIN :32AAXCS7126B1ZB** **NON SEZ**

**MB/L No.:** COSU6313938890 **Vessel/Voy:** AL MANAMAH / V -2133W **Vessel ETD Date:** 29/09/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 24000.00 KGS  
**POL:** CHENNAI **POD:** LONDAY GATEWAY  
**Cont.no./Size:** 1X40 RF, **FPD:** GATWICK APT/LONDON / UNITED KINGDOM  
**Container No(s):** TTNU8017060,

**Total INR** 24256.00

**Gross INR** 24256.00

INTEGRATED GST 18.00 % 4366.08

**NET Amount :** 28,622.00

**Amount in Words:** INR TWENTY-EIGHT THOUSAND SIX HUNDRED TWENTY-TWO ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996721	2721.00							18.00	489.78			489.78
996751	16103.00							18.00	2898.54			2898.54
996759	5432.00							18.00	977.76			977.76
<b>NET Amount :</b>									<b>4366.08</b>			<b>4366.08</b>

**Tax Amount in Words:** INR FOUR THOUSAND THREE HUNDRED SIXTY-SIX ONLY

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