COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration Address: 1st Floor, Room No - 07, The Landmark, Sampath Vinayaka Temple Road, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530003

Tel.: 0891-2555596

GSTIN: 37AABCC9418Q1Z1 PAN No.: AABCC9418Q State: ANDHRA PRADESH State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

Invoice No.: CIFX372112000102 Invoice Date: 22/12/2021



IRN No.: e049a0bd2c178c87730ebb3e90241e130cb5e1c54b6002c200ec24108c529daf

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7235750650 Vessel/Voy: CMA CGM RACINE 0FD4IE1MA Vessel ETD Date: 18/12/2021

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

Container No(s).: OERU4116261

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
REEFER MONITORING FEE	996759	23.000	5.03	USD	76.62	115.69	8,865.00
				otal INR oss INR			

INTEGRATED GST 18.00 % 1,595.70

10,461.00 **NET Amount:**

Amount in Words: INR TEN THOUSAND FOUR HUNDRED SIXTY ONE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
			-					

- 1. All NEFT/RTGS and Pay Order/DD 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

Page 1 https://webfront.payu.in/webfront/#/merchantinfo/130 State: ANDHRA PRADESH State Code: 37 **GSTIN:** 37AABCC9418Q1Z1 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX372112000102 Invoice No.: Invoice Date: 22/12/2021



IRN No.: e049a0bd2c178c87730ebb3e90241e130cb5e1c54b6002c200ec24108c529daf

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

MB/L.: COAU7235750650 Vessel/Voy: CMA CGM RACINE 0FD4IE1MA Vessel ETD Date: 18/12/2021

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

Container No(s).: OERU4116261

Charge Name	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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	8,865.00							18.00	1,595.70	1,595.70	
									1,595.70	1,595.70	

Tax Amount in Words: INR ONE THOUSAND FIVE HUNDRED NINETY FIVE AND PAISE SEVENTY ONLY

Reverse Charge Amount:

Note:

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- 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 INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

