

**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: 5,176, IInd Floor, M.M. Building, Opp. Rajaji Park, Palai Main Road, Tuticorin - 628003 Tamil Nadu  
Tel.: 044-61210751

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**Party Name: Shipment Solutions  
Party Pan No. AAXCS7126B  
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX332201001395  
Invoice Date: 25/01/2022IRN No.: 66cc18738ef13d6cfd4ff4d26aca47fcc2924c1fa70cf23d56257e6300bab77e  
Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6325214330 Vessel/Voy: BAY BRIDGE 148E Vessel ETD Date: 23/01/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,800.000 KGS  
POL: Chennai POD: Kuwait  
Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait  
Container No(s): TTNU8674640

| Charge Name           | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable   |
|-----------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Late Arrival          | 996759  | 1.000            | 1600.00       | INR   | 1.00    | 1,600.00                 | 1,600.00  |
| Mandatory User Charge | 996759  | 1.000            | 170.00        | INR   | 1.00    | 170.00                   | 170.00    |
| ORIGIN DOC FEE        | 996759  | 1.000            | 3000.00       | INR   | 1.00    | 3,000.00                 | 3,000.00  |
| Seal Fee              | 996759  | 1.000            | 5.00          | USD   | 75.74   | 5.00                     | 379.00    |
| ORIG TRML HANDLG      | 996751  | 1.000            | 16103.00      | INR   | 1.00    | 16,103.00                | 16,103.00 |

Total INR

Gross INR

21,252.00

INTEGRATED GST 18.00 %

3,825.36

NET Amount :

25,078.00

Amount in Words: INR TWENTY FIVE THOUSAND SEVENTY EIGHT ONLY

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

Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

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

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

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 Road682016

Invoice No.: CIEX332201001395  
 Invoice Date: 25/01/2022



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 POL: Chennai POD: Kuwait  
 Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait  
 Container No(s): TTNU8674640

| Charge Name | HSN/SAC | 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 Amount    |
|---------|---------------|------|--------|------|--------|-------|--------|-------|-----------------|-----------------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate  | Amount          |                 |
| 996751  | 16,103.00     |      |        |      |        |       |        | 18.00 | 2,898.54        | 2,898.54        |
| 996759  | 5,149.00      |      |        |      |        |       |        | 18.00 | 926.82          | 926.82          |
|         |               |      |        |      |        |       |        |       | <b>3,825.36</b> | <b>3,825.36</b> |

**Tax Amount in Words:** INR THREE THOUSAND EIGHT HUNDRED TWENTY FIVE AND PAISE THIRTY SIX ONLY

**Reverse Charge Amount :**

- Note:
- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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  - Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
  - All overdue payments shall bear interest @18% per annum.
  - Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
  - 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  
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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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