

**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. AAACS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX332203000197
Invoice Date: 02/03/2022IRN No.: cbee41a90f8b57a2b1f578fab27a59ab77217d100ee73bd268572f47ecec3002
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6327242530 Vessel/Voy: YM FOUNTAIN 160W Vessel ETD Date: 01/03/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,000.000 KGS
POL: Chennai POD: Antwerp
Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
Container No(s): CXRU1632872

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADDITIONALS	996759	1.000	1228.00	INR	1.00	1,228.00	1,228.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	76.13	25.00	1,904.00
Seal Fee	996759	1.000	5.00	USD	76.13	5.00	381.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR

Gross INR

21,558.00

INTEGRATED GST 18.00 %

3,880.44

NET Amount :

25,439.00

Amount in Words: INR TWENTY FIVE THOUSAND FOUR HUNDRED THIRTY NINE 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

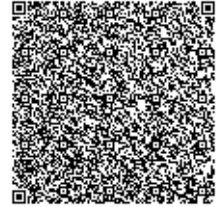
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions
 Party Pan No. AAXCS7126B
 Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX332203000197
 Invoice Date: 02/03/2022



IRN No.: cbee41a90f8b57a2b1f578fab27a59ab77217d100ee73bd268572f47ecec3002

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

MB/L: COSU6327242530 Vessel/Voy: YM FOUNTAIN 160W Vessel ETD Date: 01/03/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,000.000 KGS
 POL: Chennai POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): CXRU1632872

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	6,683.00							18.00	1,202.94	1,202.94
996751	14,875.00							18.00	2,677.50	2,677.50
									3,880.44	3,880.44

Tax Amount in Words: INR THREE THOUSAND EIGHT HUNDRED EIGHTY AND PAISE FORTY FOUR ONLY

Reverse Charge Amount :

- Note:
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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.

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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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