

**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 Building Subramanian Road 682016Invoice No.: CIEX332203000730  
Invoice Date: 11/03/2022IRN No.: 69cd0f6f19bd10ac9e13a61ba0fc430cb3aeae799a45a588c70c8a980e0daab1  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6328503100 Vessel/Voy: TOKYO BAY 2203W Vessel ETD Date: 11/03/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,040.000 KGS  
POL: Chennai POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
Container No(s): SZLU9141450

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
REEFER MONITORING FEE	996759	1.000	36.00	USD	77.45	36.00	2,789.00
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	77.45	25.00	1,937.00
Seal Fee	996759	1.000	5.00	USD	77.45	5.00	388.00
ORIG TRML HANDL	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR

Gross INR

25,987.00

INTEGRATED GST 18.00 %

4,677.66

NET Amount :

30,665.00

Amount in Words: INR THIRTY THOUSAND SIX HUNDRED SIXTY FIVE 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

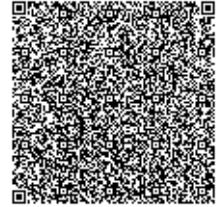
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

**Tax Invoice (Original for recipient)**

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

Invoice No.: CIEX332203000730  
 Invoice Date: 11/03/2022



IRN No.: 69cd0f6f19bd10ac9e13a61ba0fc430cb3aeae799a45a588c70c8a980e0daab1

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

MB/L: COSU6328503100 Vessel/Voy: TOKYO BAY 2203W Vessel ETD Date: 11/03/2022  
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 POL: Chennai POD: Rotterdam  
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
 Container No(s): SZLU9141450

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	
996751	14,875.00							18.00	2,677.50	2,677.50
996759	11,112.00							18.00	2,000.16	2,000.16
									4,677.66	4,677.66

Tax Amount in Words: INR FOUR THOUSAND SIX HUNDRED SEVENTY SEVEN AND PAISE SIXTY 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".
  - 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.

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

