

**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**Credit Note****Party Name:** Shipment Solutions **Credit Note No.:** CICN332204000009  
**Party Pan No.:** AAXCS7126B **Issue Date:** 01/04/2022  
**Address:** 2nd Floor, D.B. Khona BuildingSubramanian **Parent Invoice No.:** CIEX332201001767  
Road682016**IRN No.:** 7659ab5b741611eec4740d7b0733e6ab285aa1e00aed28428101e2af480404cf**Place Of Supply:** Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ****MB/L:** COSU6324113520 **Vessel/Voy:** X-PRESS ANNAPURNA 2149W **Vessel ETD Date:** 29/01/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 26,250.000 KGS  
**POL:** Chennai **POD:** Antwerp  
**Cont.no./Size:** 1 X 40RQ **FPD:** Antwerp / Belgium  
**Container No(s):** OOLU6468085

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
DETENTION CHR	996759	1.000	540.00	USD	75.92	540.00	40,997.00

**Total INR****Gross INR**

40,997.00

INTEGRATED GST 18.00 %

7,379.46

**NET Amount :**

48,377.00

**Amount in Words:** INR FORTY EIGHT THOUSAND THREE HUNDRED SEVENTY SEVEN ONLY**Remarks:** for the reason of detention charges waived as per IRIS report(smitha)

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.

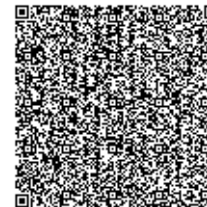
Our Bank Details for INR NEFT / RTGS / IMPS  
JPMorgan Chase Bank, N.A.  
JP Morgan Towers, Off CST Road,  
Kalina, Mumbai - 400098  
Account No. - 5622417375  
IFSC Code- CHAS0INBX01



**Credit Note**

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

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Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
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HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	40,997.00							18.00	7,379.46			7,379.46
<b>NET Amount :</b>									<b>7,379.46</b>			<b>7,379.46</b>

Tax Amount in Words: INR SEVEN THOUSAND THREE HUNDRED SEVENTY NINE AND PAISE FORTY SIX ONLY

Remarks: for the reason of detention charges waived as per IRIS report(smitha)

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**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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