

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 **GSTIN:** 33AABCC9418Q1Z9 PAN No.: AABCC9418Q 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.: CIFX332205001238 17/05/2022 Invoice Date:



27,715.00

IRN No.: f383997598c0dae6c2dec331459bf6cf1bb05ca639d483f5b62d72d042e206ed

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

MB/L.: COSU6333988270 Vessel/Voy: TOKYO BAY 2212W Vessel ETD Date: 15/05/2022 22,000.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Aarhus Chennai 1 X 40RQ FPD: Aarhus / Denmark Cont.no./Size:

Container No(s).: CXRU1484420

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge REEFER MONITORING FEE ADDITIONALS ORIGIN DOC FEE Entry Summary Declaration surcharge Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000 1.000	170.00 78.00 1228.00 3000.00 25.00 5.00 14875.00	INR USD INR INR USD USD INR	1.00 78.16 1.00 1.00 78.16 78.16 1.00	78.00 1,228.00 3,000.00 25.00 5.00	170.00 6,097.00 1,228.00 3,000.00 1,954.00 391.00 14,875.00
Total INR							

INTEGRATED GST 18.00 % 4,988.70

32,704.00 **NET Amount:**

Amount in Words: INR THIRTY TWO THOUSAND SEVEN HUNDRED FOUR 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

Gross INR

IFSC Code- CHAS0INBX01 Page 1 of

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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

(Original for recipient) Tax Invoice

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

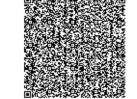
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX332205001238 Invoice No.:

Invoice Date: 17/05/2022



IRN No.: f383997598c0dae6c2dec331459bf6cf1bb05ca639d483f5b62d72d042e206ed

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

MB/L.: COSU6333988270 Vessel/Voy: TOKYO BAY 2212W Vessel ETD Date: 15/05/2022

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Aarhus Chennai

FPD: Cont.no./Size: 1 X 40RQ Aarhus / Denmark

Container No(s).: CXRU1484420

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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	14,875.00							18.00	2,677.50	2,677.50	
996759	12,840.00							18.00	2,311.20	2,311.20	
									4,988.70	4,988.70	

Tax Amount in Words: INR FOUR THOUSAND NINE HUNDRED EIGHTY EIGHT AND PAISE SEVENTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

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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

