

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.: CIEX332205001980 Invoice Date: 25/05/2022

IRN No.: d96f03e8c330c01f1adfa2e45c54131b84552c00da3c55c64a5903d9ba4247c5

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7238866760 Vessel/Voy: WHUTTHI BHUM 006E Vessel ETD Date: 23/05/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,700.000 KGS POL: POD: Hong Kong Kattupalli 1 X 40RQ FPD: Zhanjiang / China Cont.no./Size:

Container No(s).: DFOU6124728

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759		170.00	INR	1.00		170.00
REEFER MONITORING FEE	996759		135.00	USD	78.90		10,652.00
ADDITIONALS	996759		1297.00	INR	1.00	, , , , , , , , , , , , , , , , , , ,	1,297.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	78.90	30.00	2,367.00
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	78.90	5.00	395.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00
Total INR							
Gross INR							33,984.00

INTEGRATED GST 18.00 % 6,117.12

40,102.00 **NET Amount:**

Amount in Words: INR FORTY THOUSAND ONE HUNDRED TWO 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

IFSC Code- CHAS0INBX01

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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

Road682016

Invoice No.: CIEX332205001980
Invoice Date: 25/05/2022





IRN No.: d96f03e8c330c01f1adfa2e45c54131b84552c00da3c55c64a5903d9ba4247c5

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

MB/L: COAU7238866760 Vessel/Voy: WHUTTHI BHUM 006E Vessel ETD Date: 23/05/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 24,700.000 KGS

 POL:
 Kattupalli
 POD:
 Hong Kong

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Zhanjiang / China

Container No(s).: DFOU6124728

Charge Name	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

TOTAL:

HSN/SAC Taxable Value	- 11 1/1	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	16,103.00							18.00	2,898.54	2,898.54	
996759	17,881.00							18.00	3,218.58	3,218.58	
									6,117.12	6,117.12	

Tax Amount in Words: INR SIX THOUSAND ONE HUNDRED SEVENTEEN AND PAISE TWELVE 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- CHASOINBX01

