

**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: SUMMIT MARINE EXPORTS PRIVATE LIMITED Invoice No.: CIEX332205001713  
Party Pan No. AAZCS6157N Invoice Date: 23/05/2022  
Address: R.S.NO: 435/1,NEAR ELECTRICAL SUB-STATION,IRN No.: 167aad5f61dda7bdefb718832125e0853417c14f93baa066a3e5f59584d1d6d3  
Place Of Supply : Andhra Pradesh State Code: 37 GSTIN: 37AAZCS6157N1Z5 NO SEZMB/L: COSU6334717240 Vessel/Voy: INTERASIA CATALYST E012 Vessel ETD Date: 20/05/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,000.000 KGS  
POL: Chennai POD: Kuwait  
Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait  
Container No(s): SEGU9450440

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
REEFER MONITORING FEE	996759	1.000	117.00	USD	78.67	117.00	9,205.00
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	78.67	5.00	394.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00

Total INR

Gross INR

28,872.00

INTEGRATED GST 18.00 %

5,196.96

NET Amount :

34,069.00

Amount in Words: INR THIRTY FOUR THOUSAND SIXTY 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

Page 1 of 2

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

**Tax Invoice (Original for recipient)**

Party Name: SUMMIT MARINE EXPORTS PRIVATE LIMITED  
 Party Pan No. AAZCS6157N  
 Address: R.S.NO: 435/1, NEAR ELECTRICAL SUB-STATION,

Invoice No.: CIEX332205001713  
 Invoice Date: 23/05/2022



IRN No.: 167aad5f61dda7bdefb718832125e0853417c14f93baa066a3e5f59584d1d6d3

Place Of Supply : Andhra Pradesh State Code: 37 GSTIN: 37AAZCS6157N1Z5 NO SEZ

MB/L: COSU6334717240 Vessel/Voy: INTERASIA CATALYST E012 Vessel ETD Date: 20/05/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,000.000 KGS  
 POL: Chennai POD: Kuwait  
 Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait  
 Container No(s): SEGU9450440

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

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	16,103.00							18.00	2,898.54	2,898.54
996759	12,769.00							18.00	2,298.42	2,298.42
									5,196.96	5,196.96

Tax Amount in Words: INR FIVE THOUSAND ONE HUNDRED NINETY SIX AND PAISE NINETY SIX ONLY

Reverse Charge Amount :

REMARKS :

- 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

