

Address:

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

Road682016

Invoice No.: CIEX332206001571 22/06/2022 Invoice Date:

IRN No.: 5008388bc9cbb9d80deecf0e6bf8b14937b73a94c24b434cd37821ee5f8e7f78

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

Vessel/Voy: MB/L.: COAU7239312471 XIN WEN ZHOU 142E Vessel ETD Date: 22/06/2022 27,200.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Chennai 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Cont.no./Size:

Vietnam Container No(s).: OERU4114000

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge REEFER MONITORING FEE ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996751	1.000 1.000 1.000	170.00 78.00 3000.00 5.00 16103.00	INR USD INR USD INR	1.00 79.43 1.00 79.43 1.00	170.00 78.00 3,000.00 5.00 16,103.00	170.00 6,196.00 3,000.00 398.00 16,103.00
			To	tal INR			
Gross INR						25,867.00	

4,656.06 INTEGRATED GST 18.00 %

30,524.00 **NET Amount:**

Amount in Words: INR THIRTY THOUSAND FIVE HUNDRED TWENTY 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

IFSC Code- CHAS0INBX01

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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

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

Address:

CIEX332206001571 Invoice No.: Invoice Date: 22/06/2022

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

IRN No.: 5008388bc9cbb9d80deecf0e6bf8b14937b73a94c24b434cd37821ee5f8e7f78

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

MB/L.: COAU7239312471 Vessel/Voy: XIN WEN ZHOU 142E Vessel ETD Date: 22/06/2022

Cargo Weight: 27,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Chennai FPD: Cont.no./Size: 1 X 40RQ Ho Chi Minh (Cat Lai) /

Container No(s).: OERU4114000 Vietnam

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
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	16,103.00							18.00	2,898.54	2,898.54
996759	9,764.00							18.00	1,757.52	1,757.52
									4,656.06	4,656.06

Tax Amount in Words: INR FOUR THOUSAND SIX HUNDRED FIFTY SIX AND PAISE SIX 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

