

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

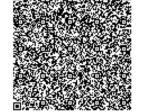
Tax Invoice (Original for recipient)

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

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

Invoice No.: CIFX332206001785 24/06/2022 Invoice Date:



IRN No.: f40222ee282e9d61379445c9a2fb139f10b10fc6912d9937ef98a4a9fd831280

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

Vessel/Voy: MB/L.: COAU7239653330 CMA CGM RACINE 0FD5UE1MA Vessel ETD Date: 24/06/2022

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

Container No(s).: CXRU1345656

	1							
Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Late Arrival	996759	1.000	1600.00	INR	1.00	1,600.00	1,600.00	
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00	
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	79.30	5.00	397.00	
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00	
Total INR								
Gross INR								

INTEGRATED GST 18.00 % 3,828.60

25,099.00 **NET Amount:**

Amount in Words: INR TWENTY FIVE THOUSAND NINETY NINE 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.: CIEX332206001785
Invoice Date: 24/06/2022



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MB/L: COAU7239653330 Vessel/Voy: CMA CGM RACINE 0FD5UE1MA Vessel ETD Date: 24/06/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 27,200.000 KGS

 POL:
 Chennai
 POD:
 Ho Chi Minh

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Ho Chi Minh / Vietnam

Container No(s).: CXRU1345656

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	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		
996759	5,167.00							18.00	930.06	930.06	
996751	16,103.00							18.00	2,898.54	2,898.54	
									3,828.60	3,828.60	

Tax Amount in Words: INR THREE THOUSAND EIGHT HUNDRED TWENTY EIGHT AND PAISE SIXTY 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

