

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.: CIEX332206000300 03/06/2022 Invoice Date:

IRN No.: ed095f6fb60e8312fc3d20fd901d8e96e913bf3c0a9d5365eb05aa3d86673198

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

Vessel/Voy: MB/L.: COAU7239272011 WAN HAI 305 E256 Vessel ETD Date: 02/06/2022 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).: FBIU5002468

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996751	1.000 1.000	170.00 3000.00 5.00 16103.00	INR INR USD INR	1.00 1.00 78.97 1.00	3,000.00 5.00	170.00 3,000.00 395.00 16,103.00
Total INR							
Gross INR							19,668.00

3,540.24 INTEGRATED GST 18.00 %

23,209.00 **NET Amount:** 

Amount in Words: INR TWENTY THREE THOUSAND TWO HUNDRED 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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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

CIEX332206000300 Invoice No.:

Invoice Date: 03/06/2022

IRN No.: ed095f6fb60e8312fc3d20fd901d8e96e913bf3c0a9d5365eb05aa3d86673198

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

MB/L.: COAU7239272011 Vessel/Voy: WAN HAI 305 E256 Vessel ETD Date: 02/06/2022

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).: FBIU5002468 Vietnam

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

## TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996759	3,565.00							18.00	641.70	641.70	
996751	16,103.00							18.00	2,898.54	2,898.54	
									3,540.24	3,540.24	

Tax Amount in Words: INR THREE THOUSAND FIVE HUNDRED FORTY AND PAISE TWENTY FOUR 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

