

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.: CIEX332207000635 Invoice Date: 08/07/2022



IRN No.: 3a419c18f79f9cf08498feeaf3508d7b925e67a5642541424f8185db4c5f0332

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

MB/L.: COAU7239968952 Vessel/Voy: VANCOUVER 015E Vessel ETD Date: 06/07/2022

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 (Cat Lai) / Cont.no./Size:

Vietnam Container No(s).: OTPU6174130

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Late Arrival Mandatory User Charge ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996751	1.000 1.000 1.000	1600.00 170.00 3000.00 5.00 16103.00	INR INR INR USD INR	1.00 1.00 1.00 80.31 1.00	170.00 3,000.00 5.00	1,600.00 170.00 3,000.00 402.00 16,103.00
Total INR							

INTEGRATED GST 18.00 % 3,829.50

25,105.00 **NET Amount:** 

Amount in Words: INR TWENTY FIVE THOUSAND ONE HUNDRED FIVE 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

Gross INR

IFSC Code- CHAS0INBX01

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21,275.00

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

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#### (Original for recipient) Tax Invoice

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Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

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Container No(s).: OTPU6174130 Vietnam

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

## TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	16,103.00							18.00	2,898.54	2,898.54	
996759	5,172.00							18.00	930.96	930.96	
									3,829.50	3,829.50	

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

