

**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: Shipment Solutions  
Party Pan No. AAXCS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX332207000636  
Invoice Date: 08/07/2022IRN No.: 01e8e22888288d507fd28f2c7c5ea162f609e2dba6dc481292498caeedf20ea8  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7239968950 Vessel/Voy: VANCOUVER 015E Vessel ETD Date: 06/07/2022  
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 (Cat Lai) / Vietnam  
Container No(s): FBIU5027506

| 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            | 78.00         | USD   | 80.31   | 78.00                    | 6,265.00  |
| 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   | 80.31   | 5.00                     | 402.00    |
| ORIG TRML HANDLG      | 996751  | 1.000            | 16103.00      | INR   | 1.00    | 16,103.00                | 16,103.00 |

Total INR

Gross INR

25,940.00

INTEGRATED GST 18.00 %

4,669.20

NET Amount :

30,610.00

Amount in Words: INR THIRTY THOUSAND SIX HUNDRED TEN 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: Shipment Solutions  
 Party Pan No. AAACS7126B  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian  
 Road682016

Invoice No.: CIEX332207000636  
 Invoice Date: 08/07/2022



IRN No.: 01e8e22888288d507fd28f2c7c5ea162f609e2dba6dc481292498caeedf20ea8

Place Of Supply : Kerala State Code: 32 GSTIN: 32AAACS7126B1ZB NO SEZ

MB/L: COAU7239968950 Vessel/Voy: VANCOUVER 015E Vessel ETD Date: 06/07/2022  
 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 (Cat Lai) / Vietnam  
 Container No(s): FBIU5027506

| 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   |              |
| 996759  | 9,837.00      |      |        |      |        |       |        | 18.00 | 1,770.66 | 1,770.66     |
| 996751  | 16,103.00     |      |        |      |        |       |        | 18.00 | 2,898.54 | 2,898.54     |
|         |               |      |        |      |        |       |        |       | 4,669.20 | 4,669.20     |

Tax Amount in Words: INR FOUR THOUSAND SIX HUNDRED SIXTY NINE AND PAISE TWENTY 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

