

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 PRIVATE LIMITED

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332210002905 Invoice Date: 27/10/2022

IRN No.: f3c4bad5da352507b1dceea6dfddafec83d3c3fd06b7cec6b1342ab9dab9eab2

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6346668170 AMOLIANI 2236W Vessel ETD Date: 26/10/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,640.000 KGS POD: London Gateway Chennai 1 X 40RQ FPD: London Gateway / United Cont.no./Size:

Kingdom Container No(s).: SZLU9479350

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT Ocean Freight	996521 996521		960.00 5400.00	USD USD	84.20 84.20		80,832.00 454,680.00
						6.360.00	
				tal USD		6,360.00	
Gross INR 535,51							

INTEGRATED GST 5.00 % 26,775.60

562,288.00 **NET Amount:**

Amount in Words: INR FIVE LAKH SIXTY TWO THOUSAND TWO HUNDRED EIGHTY EIGHT 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 /

of

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

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

GSTIN: 33AABCC9418Q1Z9 State: TAMIL NADU State Code: 33 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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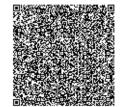
AAXCS7126B

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IRN No.: f3c4bad5da352507b1dceea6dfddafec83d3c3fd06b7cec6b1342ab9dab9eab2

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6346668170 Vessel/Voy: AMOLIANI 2236W Vessel ETD Date: 26/10/2022

Cargo Weight: 24,640.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: London Gateway Chennai FPD: Cont.no./Size: 1 X 40RQ London Gateway / United

Container No(s).: SZLU9479350 Kingdom

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	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	535,512.00							5.00	26,775.60	26,775.60	
	•								26,775.60	26,775.60	

Tax Amount in Words: INR TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE 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- CHAS0INBX01

