

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 Address:

Road682016

Invoice No.: CIEX332210000266 06/10/2022 Invoice Date:



Nansha / China

Vessel/Voy: MB/L.: COAU7241627600 OSAKA 21015E Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,000.000 KGS POL: POD: Nansha Kattupalli

FPD:

1 X 40RQ Cont.no./Size:

Container No(s).: CXRU1046059

INTEGRATED GST 18.00 %

| 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 | 144.00 | USD | 83.13 | 144.00 | 11,971.00 |
| ADDITIONALS | 996759 | 1.000 | 1297.00 | INR | 1.00 | 1,297.00 | 1,297.00 |
| 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 | 83.13 | 5.00 | 416.00 |
| Terminal Additional Charge | 996751 | 1.000 | 119.00 | INR | 1.00 | 119.00 | 119.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 16103.00 | INR | 1.00 | 16,103.00 | 16,103.00 |
| | | | | | | | |
| | | | | | | | |

INR Gross 33,076.00

39,030.00 **NET Amount:**

Amount in Words: INR THIRTY NINE THOUSAND THIRTY 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.

Vessel ETD Date: 03/10/2022

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

Total INR

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of

5,953.68

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

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332210000266 Invoice Date:

06/10/2022

IRN No.: b06c540097b7976e11e6a4f654d0c1a7190e4ea8e2933d757f50903743c73266

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

MB/L.: COAU7241627600 Vessel/Voy: **OSAKA 21015E** Vessel ETD Date: 03/10/2022

Cargo Weight: 28,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nansha Kattupalli FPD: Cont.no./Size: 1 X 40RQ Nansha / China

Container No(s).: CXRU1046059

| Charge Name | | 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 | |
|-----------------------|-----------|--------|------|--------|------|--------|------|--------|----------|----------|--|
| | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | | |
| 996751 | 16,222.00 | | | | | | | 18.00 | 2,919.96 | 2,919.96 | |
| 996759 | 16,854.00 | | | | | | | 18.00 | 3,033.72 | 3,033.72 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | 5,953.68 | 5,953.68 | |

Tax Amount in Words: INR FIVE THOUSAND NINE HUNDRED FIFTY THREE AND PAISE SIXTY EIGHT ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

