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

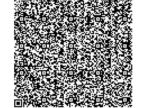
AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX332210001512 13/10/2022 Invoice Date:



IRN No.: 99962a04a160059bda4c609aec58b70b6f739ea6394f50300ddfa16dacb36d2a

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

MB/L.: COSU6345802730 Vessel/Voy: **BUXCOAST 208W** Vessel ETD Date: 10/10/2022 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,550.000 KGS

POL: POD: Hamburg Chennai 1 X 40RQ FPD: Hamburg / Germany Cont.no./Size:

Container No(s).: DFOU6140077

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 4500.00	USD USD	83.01 83.01		79,690.00 373,545.00
			To	tal USD	)	5,460.00	
			Gn	oss INR			453,235,00

INTEGRATED GST 5.00 % 22,661.75

475,897.00 **NET Amount:** 

Amount in Words: INR FOUR LAKH SEVENTY FIVE THOUSAND EIGHT HUNDRED NINETY SEVEN 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

**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

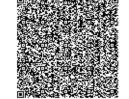
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332210001512

Invoice Date: 13/10/2022



IRN No.: 99962a04a160059bda4c609aec58b70b6f739ea6394f50300ddfa16dacb36d2a

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

MB/L.: COSU6345802730 Vessel/Voy: **BUXCOAST 208W** Vessel ETD Date: 10/10/2022

Cargo Weight: 22,550.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hamburg Chennai

FPD: Cont.no./Size: 1 X 40RQ Hamburg / Germany

Container No(s).: DFOU6140077

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

### TOTAL:

HSN/SAC Tayabla V		CGST		SGST		UTGST		IGST		Total
1151457.6	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	453,235.00							5.00	22,661.75	22,661.75
									22,661.75	22,661.75

Tax Amount in Words: INR TWENTY TWO THOUSAND SIX HUNDRED SIXTY ONE AND PAISE SEVENTY FIVE ONLY

## Reverse Charge Amount:

# **REMARKS:**

#### Note:

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- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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- 6. 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