

**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 PRIVATE LIMITED Invoice No.: CIEX332211001996  
Party Pan No. AAXCS7126B Invoice Date: 16/11/2022  
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016IRN No.: a87d574b4a67cc4ce6d1179f20a9ce4b01d664ae2b67502cd79a381060196d35  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6347692930 Vessel/Voy: TOKYO BAY 2239W Vessel ETD Date: 16/11/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,000.000 KGS  
POL: Chennai POD: Hamburg  
Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany  
Container No(s): OERU4001827

| 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            | 156.00        | USD   | 82.30   | 156.00                   | 12,839.00 |
| ADDITIONALS                         | 996759  | 1.000            | 1228.00       | INR   | 1.00    | 1,228.00                 | 1,228.00  |
| ORIGIN DOC FEE                      | 996759  | 1.000            | 3000.00       | INR   | 1.00    | 3,000.00                 | 3,000.00  |
| Entry Summary Declaration surcharge | 996759  | 1.000            | 25.00         | USD   | 82.30   | 25.00                    | 2,058.00  |
| Seal Fee                            | 996759  | 1.000            | 5.00          | USD   | 82.30   | 5.00                     | 412.00    |
| Terminal Additional Charge          | 996751  | 1.000            | 119.00        | INR   | 1.00    | 119.00                   | 119.00    |
| ORIG TRML HANDLG                    | 996751  | 1.000            | 14875.00      | INR   | 1.00    | 14,875.00                | 14,875.00 |

Total INR

Gross INR

34,701.00

INTEGRATED GST 18.00 %

6,246.18

NET Amount :

40,948.00

Amount in Words: INR FORTY THOUSAND NINE HUNDRED FORTY EIGHT 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

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

**Tax Invoice (Original for recipient)**

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 Party Pan No. AAXCS7126B  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016

Invoice No.: CIEX332211001996  
 Invoice Date: 16/11/2022



IRN No.: a87d574b4a67cc4ce6d1179f20a9ce4b01d664ae2b67502cd79a381060196d35

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

MB/L: COSU6347692930 Vessel/Voy: TOKYO BAY 2239W Vessel ETD Date: 16/11/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,000.000 KGS  
 POL: Chennai POD: Hamburg  
 Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany  
 Container No(s): OERU4001827

| 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          |                 |
| 996751  | 14,994.00     |      |        |      |        |       |        | 18.00 | 2,698.92        | 2,698.92        |
| 996759  | 19,707.00     |      |        |      |        |       |        | 18.00 | 3,547.26        | 3,547.26        |
|         |               |      |        |      |        |       |        |       | <b>6,246.18</b> | <b>6,246.18</b> |

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED FORTY SIX AND PAISE EIGHTEEN 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

