

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

Place Of Supply: 97 - Other Territory State Code: 97

Invoice No.: CIFX332211002382 21/11/2022 Invoice Date:

IRN No.: 618f277c45a3a708ab4b93d20f375df6ceff1f7e7086e714ba5860c53e1a0a03

GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7242366330 Vessel/Voy: OOCL GUANGZHOU 150E Vessel ETD Date: 20/11/2022 25,600.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Chennai 1 X 40RQ FPD: Xiamen / China Cont.no./Size:

Container No(s).: TTNU8570435

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT Ocean Freight	996521 996521		234.00 1600.00	USD USD	82.98 82.98		19,418.00 132,768.00
	· · · · · · · · · · · · · · · · · · ·		То	tal USD	)	1,834.00	
			Gre	oss INR			152,186.00

INTEGRATED GST 5.00 % 7,609.30

159,796.00 **NET Amount:** 

Amount in Words: INR ONE LAKH FIFTY NINE THOUSAND SEVEN HUNDRED NINETY SIX 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 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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Address:

2nd Floor, D.B. Khona BuildingSubramanian

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IRN No.: 618f277c45a3a708ab4b93d20f375df6ceff1f7e7086e714ba5860c53e1a0a03

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

MB/L.: COAU7242366330 Vessel/Voy: OOCL GUANGZHOU 150E Vessel ETD Date: 20/11/2022

Cargo Weight: 25,600.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Chennai FPD: Xiamen / China Cont.no./Size: 1 X 40RQ

Container No(s).: TTNU8570435

Charge Name	HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Total Amt in	Taxable	Non-Taxable
Charge Name	HSN/SAC	(Units)	Unit			Charge Curr	Taxable	14011 Tuxubic

### TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	152,186.00							5.00	7,609.30	7,609.30	
									7,609.30	7,609.30	

Tax Amount in Words: INR SEVEN THOUSAND SIX HUNDRED NINE AND PAISE THIRTY 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

