

**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  
Party Pan No. AAXCS7126B  
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX332211002425  
Invoice Date: 21/11/2022IRN No.: 14d40bec79619bd09b638d31d903f420fe74ec257ecbad01be60948640a11f0e  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7242366330 Vessel/Voy: OOCL GUANGZHOU 150E Vessel ETD Date: 20/11/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,600.000 KGS  
POL: Chennai POD: Xiamen  
Cont.no./Size: 1 X 40RQ FPD: Xiamen / China  
Container No(s): TTNU8570435

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	78.00	USD	82.98	78.00	6,473.00
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	82.98	5.00	415.00
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

Total INR

Gross INR

26,280.00

INTEGRATED GST 18.00 %

4,730.40

NET Amount :

31,011.00

Amount in Words: INR THIRTY ONE THOUSAND ELEVEN 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>

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**Party Pan No.** AAXCS7126B  
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**Place Of Supply :** 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

**MB/L:** COAU7242366330 **Vessel/Voy:** OOCL GUANGZHOU 150E **Vessel ETD Date:** 20/11/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 25,600.000 KGS  
**POL:** Chennai **POD:** Xiamen  
**Cont.no./Size:** 1 X 40RQ **FPD:** Xiamen / China  
**Container No(s):** TTNU8570435

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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	16,222.00							18.00	2,919.96	2,919.96
996759	10,058.00							18.00	1,810.44	1,810.44
									<b>4,730.40</b>	<b>4,730.40</b>

**Tax Amount in Words:** INR FOUR THOUSAND SEVEN HUNDRED THIRTY AND PAISE FORTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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