

**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. AAACS7126B  
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX332211000517  
Invoice Date: 02/11/2022IRN No.: 20c9913a3d36516693b76f144cadd7a73fed05f3ab2d4923a50361c18f76c079  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6347014200 Vessel/Voy: SEASPAN KOBE 2237W Vessel ETD Date: 02/11/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,900.000 KGS  
POL: Chennai POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
Container No(s): OERU4110263

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	83.76	78.00	6,534.00
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	83.76	25.00	2,094.00
Seal Fee	996759	1.000	5.00	USD	83.76	5.00	419.00
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

28,439.00

INTEGRATED GST 18.00 %

5,119.02

NET Amount :

33,559.00

Amount in Words: INR THIRTY THREE THOUSAND FIVE HUNDRED FIFTY NINE 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

Page 1 of 2

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

**Tax Invoice (Original for recipient)**

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona Building Subramanian Road 682016

**Invoice No.:** CIEX332211000517  
**Invoice Date:** 02/11/2022



**IRN No.:** 20c9913a3d36516693b76f144cadd7a73fed05f3ab2d4923a50361c18f76c079

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

**MB/L:** COSU6347014200 **Vessel/Voy:** SEASPAN KOBE 2237W **Vessel ETD Date:** 02/11/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 20,900.000 KGS  
**POL:** Chennai **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Rotterdam / Netherlands  
**Container No(s):** OERU4110263

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	
996759	13,445.00							18.00	2,420.10	2,420.10
996751	14,994.00							18.00	2,698.92	2,698.92
									<b>5,119.02</b>	<b>5,119.02</b>

**Tax Amount in Words:** INR FIVE THOUSAND ONE HUNDRED NINETEEN AND PAISE TWO ONLY

**Reverse Charge Amount :**

**REMARKS :**

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