

**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.: CIEX332211000538
Party Pan No. AAXCS7126B Invoice Date: 02/11/2022
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016IRN No.: 9e252f827dada8cd6dc39a4c3b65887de12fa26a33f95b5b767fdcd37f7875c2
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6347061180 Vessel/Voy: SEASPAN KOBE 2237W Vessel ETD Date: 02/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,350.000 KGS
POL: Chennai POD: London Gateway
Cont.no./Size: 1 X 40RQ FPD: London Gateway / United Kingdom
Container No(s): SZLU9393093

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Late Arrival	996759	1.000	1600.00	INR	1.00	1,600.00	1,600.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
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
PORT CONGESTION	996759	1.000	300.00	USD	83.76	300.00	25,128.00
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
U.K. Surcharge	996759	1.000	100.00	USD	83.76	100.00	8,376.00

Total INR

Gross INR

57,009.00

INTEGRATED GST 18.00 %

10,261.62

NET Amount :

67,271.00

Amount in Words: INR SIXTY SEVEN THOUSAND TWO HUNDRED SEVENTY ONE 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 BuildingSubramanian Road682016

Invoice No.: CIEX332211000538
Invoice Date: 02/11/2022



IRN No.: 9e252f827dada8cd6dc39a4c3b65887de12fa26a33f95b5b767fdcd37f7875c2

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

MB/L: COSU6347061180 **Vessel/Voy:** SEASPAN KOBE 2237W **Vessel ETD Date:** 02/11/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 22,350.000 KGS
POL: Chennai **POD:** London Gateway
Cont.no./Size: 1 X 40RQ **FPD:** London Gateway / United Kingdom
Container No(s): SZLU9393093

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	14,994.00							18.00	2,698.92	2,698.92
996759	42,015.00							18.00	7,562.70	7,562.70
									10,261.62	10,261.62

Tax Amount in Words: INR TEN THOUSAND TWO HUNDRED SIXTY ONE AND PAISE SIXTY TWO ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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