

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322301000318  
 Party Pan No. AAXCS7126B Invoice Date: 31/01/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: d76432f66cfaf2e893d583e84c442d487a6f0139875d4f569823a51f3a815965  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7243131790 Vessel/Voy: EVER CHANT 061E Vessel ETD Date: 28/01/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,097.600 KGS  
 POL: Cochin POD: Dalian  
 Cont.no./Size: 1 X 40RQ FPD: Yingkou / China  
 Container No(s): TEMU9063812

| Charge Name   | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight | 996521  | 1.000            | 3600.00       | USD   | 82.76   | 3,600.00                 | 297,936.00 |

Total USD 3,600.00  
 Gross INR 297,936.00

INTEGRATED GST 5.00 % 14,896.80

NET Amount : 312,833.00

Amount in Words: INR THREE LAKH TWELVE THOUSAND EIGHT HUNDRED THIRTY THREE 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>

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

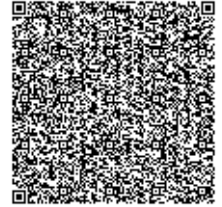
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAXCS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX322301000318  
**Invoice Date:** 31/01/2023



**IRN No.:** d76432f66cfaf2e893d583e84c442d487a6f0139875d4f569823a51f3a815965

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

**MB/L:** COAU7243131790 **Vessel/Voy:** EVER CHANT 061E **Vessel ETD Date:** 28/01/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 25,097.600 KGS  
**POL:** Cochin **POD:** Dalian  
**Cont.no./Size:** 1 X 40RQ **FPD:** Yingkou / China  
**Container No(s):** TEMU9063812

| 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    |              |
| 996521  | 297,936.00    |      |        |      |        |       |        | 5.00 | 14,896.80 | 14,896.80    |
|         |               |      |        |      |        |       |        |      | 14,896.80 | 14,896.80    |

**Tax Amount in Words:** INR FOURTEEN THOUSAND EIGHT HUNDRED NINETY SIX AND PAISE EIGHTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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