

**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 Road682016**Invoice No.:** CIEX332301000581
Invoice Date: 05/01/2023**IRN No.:** 8f7949462def53b0eb1025ffb889016fb62b5ebab50ead2c95d248fd5f05a374
Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ****MB/L:** COSU6350391550 **Vessel/Voy:** SEASPAN KOBE 2246W **Vessel ETD Date:** 04/01/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 19,040.000 KGS
POL: Chennai **POD:** London Gateway
Cont.no./Size: 1 X 40RQ **FPD:** London Gateway / United Kingdom
Container No(s): OTPU6161410

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	84.25	25.00	2,107.00
Seal Fee	996759	1.000	5.00	USD	84.25	5.00	422.00
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**

23,521.00

INTEGRATED GST 18.00 %

4,233.78

NET Amount :

27,755.00

Amount in Words: INR TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE 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.: CIEX332301000581
Invoice Date: 05/01/2023



IRN No.: 8f7949462def53b0eb1025ffb889016fb62b5ebab50ead2c95d248fd5f05a374

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

MB/L: COSU6350391550 **Vessel/Voy:** SEASPAN KOBE 2246W **Vessel ETD Date:** 04/01/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 19,040.000 KGS
POL: Chennai **POD:** London Gateway
Cont.no./Size: 1 X 40RQ **FPD:** London Gateway / United Kingdom
Container No(s): OTPU6161410

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	
996759	8,527.00							18.00	1,534.86	1,534.86
996751	14,994.00							18.00	2,698.92	2,698.92
									4,233.78	4,233.78

Tax Amount in Words: INR FOUR THOUSAND TWO HUNDRED THIRTY THREE AND PAISE SEVENTY EIGHT ONLY

Reverse Charge Amount :

REMARKS :

- 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.

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

