

**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.: CIEX332301000895
Invoice Date: 10/01/2023IRN No.: edd2871d912cbb7a2649a7707f51549eb1f1b67bd31e5d84d447c4855688c1ed
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7242942142 Vessel/Voy: XIN WEN ZHOU 147E Vessel ETD Date: 10/01/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,880.000 KGS
POL: Chennai POD: Xiamen
Cont.no./Size: 1 X 40RQ FPD: Xiamen / China
Container No(s): TTNU8643151

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
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	84.00	5.00	420.00
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

19,812.00

INTEGRATED GST 18.00 %

3,566.16

NET Amount :

23,379.00

Amount in Words: INR TWENTY THREE THOUSAND THREE HUNDRED SEVENTY 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.: CIEX332301000895
 Invoice Date: 10/01/2023



IRN No.: edd2871d912cbb7a2649a7707f51549eb1f1b67bd31e5d84d447c4855688c1ed

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

MB/L: COAU7242942142 Vessel/Voy: XIN WEN ZHOU 147E Vessel ETD Date: 10/01/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,880.000 KGS
 POL: Chennai POD: Xiamen
 Cont.no./Size: 1 X 40RQ FPD: Xiamen / China
 Container No(s): TTNU8643151

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	
996751	16,222.00							18.00	2,919.96	2,919.96
996759	3,590.00							18.00	646.20	646.20
									3,566.16	3,566.16

Tax Amount in Words: INR THREE THOUSAND FIVE HUNDRED SIXTY SIX AND PAISE SIXTEEN 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

