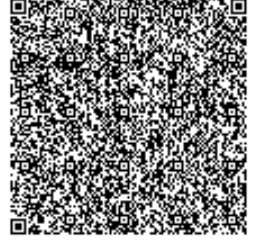


**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

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.: CIEX332301000914  
Invoice Date: 10/01/2023IRN No.: 22c5353fee0372c6cc5e47fe6ac9938806cbaff79f4b360807063a1821fa43f6  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7242942143 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): TTNU8531064

| 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.:** CIEX332301000914  
**Invoice Date:** 10/01/2023



**IRN No.:** 22c5353fee0372c6cc5e47fe6ac9938806cbaff79f4b360807063a1821fa43f6

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

**MB/L:** COAU7242942143 **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):** TTNU8531064

| 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          |
|         |               |      |        |      |        |       |        |       | <b>3,566.16</b> | <b>3,566.16</b> |

**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

