

Address:

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 **GSTIN:** 33AABCC9418Q1Z9 PAN No.: AABCC9418Q State Code: **CIN No.:** U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX332301001319 11/01/2023 Invoice Date:

IRN No.: 7717d74ad8549deeb1882dc41d3e8bc0ebb49c777b8e5bbcdb59971be5a6c6d7

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

MB/L.: COAU7242948560 Vessel/Voy: ATHENS BRIDGE 139E Vessel ETD Date: 09/01/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 25,500.000 KGS

POL: POD: Kattupalli Hong Kong 1 X 40RQ FPD: Hong Kong / Hong Kong Cont.no./Size:

Container No(s).: OERU4017145

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1700.00	USD	84.21	1,700.00	143,157.00
			То	tal USD)	1,700.00	
			Gre	oss INR			143,157.00

INTEGRATED GST 5.00 % 7,157.85

150,315.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTY THOUSAND THREE HUNDRED FIFTEEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS /

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

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FPD: Cont.no./Size: 1 X 40RQ Hong Kong / Hong Kong

Container No(s).: OERU4017145

		Quantity	Rate per	Curr.	Ex.Rate	Total Amt in		
Charge Name	HSN/SAC	(Units)	Unit	Cuii.	LX.Nate	Charge Curr	Taxable	Non-Taxable

TOTAL:

Taxable Value	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
143,157.00							5.00	7,157.85	7,157.85	
								7,157.85	7,157.85	
		Taxable Value	Taxable Value Rate Amount	Taxable Value Rate Amount Rate	Taxable Value Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount	

Tax Amount in Words: INR SEVEN THOUSAND ONE HUNDRED FIFTY SEVEN AND PAISE EIGHTY FIVE ONLY

Reverse Charge Amount:

REMARKS:

Note:

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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

