

**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. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628 002. Tamil Nadu, India.
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 Invoice No.: CIEX332304003683
 Party Pan No. AAACS7126B Invoice Date: 27/04/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: e06552fcc0669462c09d4383b53ecfd267977742f4c64099040a08fd31ab6a08
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6355546580 Vessel/Voy: AL MANAMAH 2312W Vessel ETD Date: 26/04/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,960.000 KGS
 POL: Chennai POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): TEMU9325194

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
REEFER MONITORING FEE	996759	4.000	39.00	USD	83.59	156.00	13,041.00
Pre-Cool charge	996759	1.000	36.00	USD	83.59	36.00	3,010.00
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	83.59	25.00	2,090.00
Seal Fee	996759	1.000	5.00	USD	83.59	5.00	418.00
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

37,951.00

INTEGRATED GST 18.00 %

6,831.18

NET Amount :

44,783.00

Amount in Words: INR FORTY FOUR THOUSAND SEVEN HUNDRED EIGHTY 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>

Tax Invoice (Original for recipient)

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 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332304003683
 Invoice Date: 27/04/2023



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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	22,957.00							18.00	4,132.26	4,132.26
996751	14,994.00							18.00	2,698.92	2,698.92
								6,831.18		6,831.18

Tax Amount in Words: INR SIX THOUSAND EIGHT HUNDRED THIRTY ONE AND PAISE EIGHTEEN ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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