

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Registration Address: UNIT 802 ,B WING, 8TH FLOOR, GODREJ TWO, PIROJSHA NAGAR, EASTERN

EXPRESS HIGHWAY, VIKHROLI (E), MUMBAI, 400079

Tel.: 022-26665661 E-mail: INDEXPINV@coscon.com State Code: **GSTIN:** 27AABCC9418Q1Z2 State: MAHARASHTRA PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272310002198 AAXCS7126B Invoice Date: 11/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 89f59aea4407ad48ba28170700b7a0f01088249690e38b950ba87a6e6bbed069 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COAU7245618990 Vessel/Voy: COSCO THAILAND 095E Vessel ETD Date: 19/09/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,600.000 KGS POL: POD: Nhava Sheva Nansha 1 X 40RQ FPD: Nansha / China Cont.no./Size: Container No(s).: SEGU9977093 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr **Telex Release** 996759 1.000 2500.00 INR 1.00 2,500.00 2,500.00 Total Gross INR 2,500.00 INTEGRATED GST 18.00 % 450.00 2,950.00 NET Amount : Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHT	RA State Code:	27	GSTIN:	27AABCC94	18Q1Z2	PAN No.	: AABCC94	18Q <b>C</b>	<b>N No.:</b> U3510	0MH2002PTC137751
				<u> Tax Invo</u>	<u>ice (Orio</u>	ginal fo	or recipi	<u>ent)</u>		
Party Pan No. AAX Address: 1ST	MENT SOLUTIONS PRI CS7126B FLOOR, SREE SIDDHI V. M ROAD, KOCHI - 6820	INAYAK APAR		Invoice Invoice		231000219 2023	98			ovor 4. P Status 1. Transf
IRN No.: 89f59aea440 Place Of Supply: 32 -		)f0108824969 <b>Code: 32</b>		a87a6e6bbed I: 32AAXCS7		NO SEZ				
Cargo Type: Froze	J7245618990 n Cargo / FCL / FCL a Sheva DRQ ;U9977093			Vessel/Voy: Cargo Weigh POD: FPD:	COSCO THAII 27,600.000 Ko Nansha Nansha / Chi	GS	E	Vesse	el ETD Date: 19	9/09/2023
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.		Total Amt in Charge Curr	Taxable	Non-Taxable
					TOTAL	:				
						1		1		
HSN/SAC 996759	Taxable Value		CGST		SGST Amount	UTGST		IGS		Total
		Rate	Amou	int Rate		Rate	Amount	Rate 18.00	<b>Amount</b> 450.00	<b>Amount</b> 450.00
									450.00	450.00
Reverse Charge Amo REMARKS : Note: 1. All NEFT/RTGS and f 2. Invoice Valid subject 3. Jurisdiction: Dispute 4. All overdue paymen 5. Any Discrepancy in t 6. TDS is not applicable	Pay Order/DD should b to Exch. Rate prevailin if any shall be subject ts shall bear interest @ the Invoice to be notifie	ig at time of re to the Jurisdic 18% per annu ed within 24 h	eleasing B/L tion of Mur im. ours otherv	 mbai Courts C	inly.					
For COSCO SHIPPIN Agents E & O.E.	ig lines (India) pri				JPMorgan ( JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 400( ) 562241 CHASOINE	ff CST Road, 098 .7375 3X01		-india-private	Page 2 of 2