

## 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.: CIEX272310003899 AAXCS7126B Invoice Date: 20/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: bbf930dddbd5e1b64f9a07c91fe5abe921c62bfe325cf220b51519f45bbeda1e Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6366578040 Vessel/Voy: APL LE HAVRE 3139 Vessel ETD Date: 02/10/2023 Cargo Weight: 20,640.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: New York Nhava Sheva 1 X 40RQ FPD: New York / United States Cont.no./Size: Container No(s).: CXRU1371850 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: MAHAR	27	GSTIN:	27AAB0	27AABCC9418Q1Z2		PAN No.:     AABCC9418Q     CIN No.:     U35100MH2002PTC					2002PTC137751			
					<u>Tax In</u>	voice	<u>(Orio</u>	ginal fo	or recip	<u>ient)</u>				
Party Name:   SHIPMENT SOLUTIONS PRIVATE LIMITED   Invoice No.:   CIEX272310003899     Party Pan No.   AAXCS7126B   Invoice Date:   20/10/2023     Address:   1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016,   Invoice Date:   20/10/2023														
IRN No.: bbf930 Place Of Supply :			e921c62bfe32 <b>Code: 32</b>		L519f45bb <b>N: 32AA)</b>		31ZB	NO SEZ						
MB/L: COSUG366578040 Vessel/Voy: APL LE HAVRE 3139 Vessel ETD Date: 02/10/2023   Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,640.000 KGS   POL: Nhava Sheva POD: New York   Cont.no./Size: 1 X 40RQ FPD: New York / United States   Container No(s): CXRU1371850												023		
Charge Name				HSN/SAC	Quantity (Units)	Rat Uni	e per it	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	xable Non-Taxab		
							TOTAL	:						
HSN/SAC	-	Taxable Value		CGST		SGS			IGST	IGS			Total Amount 450.00	
996759		2,500.	Rate	Amo	unt R	ate	Amount	Rate	Amoun	t Rate 18.00	<b>Amount</b> 450.00			
											450.00		450.00	
Tax Amount in											450.00		450.00	
Reverse Charge REMARKS : Note: 1. All NEFT/RTG 2. Invoice Valid 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepar 6. TDS is not app	5 and Pay Ord subject to Excl ispute if any s ayments shall ncy in the Invc	h. Rate prevailing shall be subject t bear interest @1 vice to be notifie	g at time of re o the Jurisdic L8% per annu d within 24 he	eleasing B/ tion of Mu m. ours other	'L. Imbai Cou wise the Ir	rts Only.								
For COSCO SH Agents E & O.E.	IPPING LINI	es (India) priv	/ATE LIMITE	D			JPMorgan (	Chase Bank Towers, Of nbai - 4000 o 562241	ff CST Road, 098 7375	TGS / IMPS		Page	2 of 2	
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