

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 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272403005123 AAXCS7126B Invoice Date: 26/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 0c05503f943be4011827278b2cb5c12fb622023c9d3fe4906da6c78dc1670839 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6377175320 Vessel/Voy: **OSAKA EXPRESS 4305W** Vessel ETD Date: 13/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,468.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: OERU4031185 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Penalty charge 996759 1.000 375.00 USD 84.43 375.00 31,662.00 Total INR Gross INR 31,662.00 INTEGRATED GST 18.00 % 5,699.16 37,362.00 NET Amount : Amount in Words: INR THIRTY SEVEN THOUSAND THREE HUNDRED SIXTY TWO 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 should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE Our Bank Details for INR NEFT / RTGS LIMITED". JPMorgan Chase Bank, N.A. 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JP Morgan Towers, Off CST Road, 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. Kalina, Mumbai - 400098 4. All overdue payments shall bear interest @18% per annum. Account No. - 5622417375 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice IFSC Code- CHAS0INBX01 would be considered as Correct. 6. TDS is not applicable as per circular number 723 dated 19/09/1995. of 2 Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHAR	ASHTRA	State Code:	27	GSTIN:			-		: AABCC94	18Q CI	N No.: U35:	100MH2	2002PTC137751
				<u>Tax</u>	Invoi	<u>ce (O</u>	<u>riginal f</u>	or rec	<u>ipient)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272403005123 Party Pan No. AAXCS7126B Invoice Date: 26/03/2024 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: CIEX272403005123													
IRN No.: 0c0550 Place Of Supply :			2fb622023c9c C ode: 32		a6c78dc1 N: 32AA		BIZB	NO SEZ					
MB/L: COSU6377175320 Vessel/Voy: OSAKA EXPRESS 4305W Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,468.000 KGS POL: Nhava Sheva POD: Rotterdam Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands Container No(s):: OERU4031185									Vessel ETD Date: 13/02/2024				
ci	Charge Name			HSN/SAC	Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable
							TOTAL						
HSN/SAC		Taxable Value 31,662.00		CGST Amou	int R	SG: Rate	Amount	U1 Rate	GST Amount	IGS t Rate	Amount	Total Amount 5,699.16	
996759				741104				1440	, unoun	18.00	5,699.16		
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Tax Amount in Reverse Charge		INR FIVE THOU	SAND SIX H	IUNDRED	NINETY	(NINE A	AND PAISE S	SIXTEEN C	ONLY				
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: Di 4. All overdue pa 5. Any Discrepan 6. TDS is not app	ubject to Exc spute if any s yments shall cy in the Invo	h. Rate prevailing shall be subject to bear interest @1 vice to be notified	at time of re the Jurisdic 8% per annu d within 24 he	eleasing B/I tion of Mu m. ours otherv	L. mbai Cou wise the I	urts Only		sidered as	Correct.				
For COSCO SH Agents E & O.E.	IPPING LIN	es (India) priv	ate limite	D			JPMorgan (Chase Bank Towers, Of nbai - 4000 5 562241	ff CST Road, 098 .7375	GS			
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