

## 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.: CIEX272403005126 AAXCS7126B Invoice Date: 26/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 5bed1bc8914b085937373bf7f960be91f8934afac75a60f56556f4c5b015b5f0 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6377175310 Vessel/Voy: **OSAKA EXPRESS 4305W** Vessel ETD Date: 13/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 15,600.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: SZLU9671487 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr USD 375.00 Penalty charge 996759 1.000 375.00 84.43 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:	27AAB	CC9418	8Q1Z2	PAN No.	: AABCC94	18Q <b>a</b>	<b>N No.:</b> U351	LOOMH2	2002PTC137751	
				<u>Tax</u>	Invoi	<u>ce (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name:   SHIPMENT SOLUTIONS PRIVATE LIMITED   Invoice No.:   CIEX272403005126     Party Pan No.   AAXCS7126B   Invoice No.:   26/03/2024     Address:   1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016,   Invoice No.:   26/03/2024														
IRN No.: 5bed1b Place Of Supply :			91f8934afac7 C <b>ode: 32</b>		6f4c5b01 <b>N: 32AA</b> )		6B1ZB	NO SEZ						
MB/L: COSU6377175310 Vessel/Voy: OSAKA EXPRESS 4305W Vessel ETD Date: 13/02/2024   Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 15,600.000 KGS Vessel ETD Date: 13/02/2024   POL: Nhava Sheva POD: Rotterdam   Cont.no./Size: 1 X 40RQ FPD: Rotterdam   Container No(s):: SZLU9671487 FPD: Rotterdam											024			
Charge Name			HSN/SAC	/SAC Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable		
							TOTAL							
				CGST		SG	ST	UTGST		IGS	IGST			
HSN/SAC		Taxable Value		Amo	unt R	Rate	Amount	Rate	Amount		Amount		Total Amount	
996759		31,662.0	00							18.00	5,699.16		5,699.16	
											5,699.16		5,699.16	
Tax Amount in	Words:	INR FIVE THOU	ISAND SIX F	IUNDRED	NINETY		AND PAISE	i Sixteen o	DNLY					
Reverse Charge REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid sz 3. Jurisdiction: Di 4. All overdue pay 5. Any Discrepand 6. TDS is not app	should be di ubject to Exci spute if any s yments shall cy in the Invc	h. Rate prevailing hall be subject to bear interest @1 vice to be notified	) at time of re o the Jurisdic 8% per annu d within 24 he	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the In	urts Only	<i>.</i>	sidered as	Correct.					
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.							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							
			<u>https:</u> ,	//formbu	ilder.cc	avenue	e.com/live/	ccavenue	e/cosco-sh	ipping-lines-	india-privat	Page e-limit		