

## 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 **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272403001033 AAXCS7126B Invoice Date: 06/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: f3af77b4f150473bca20a08e22384dcbf545a2999a0a9fd777f2faa8df599f41 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6377029160 Vessel/Voy: APL PHOENIX 0MXJ9W1MA Vessel ETD Date: 16/02/2024 Cargo Weight: 23,720.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Naples 1 X 40RQ FPD: Naples / Italy Cont.no./Size: Container No(s).: BMOU9271659 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 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

Party Name: SHIPN Party Pan No. AAXC			<u> Tax</u>	Invoid	ce (O							
Party Pan No. AAXC						riginal f	or rec	ipient)				
Address: 1ST FI ILLON	Invoice No.: CIEX272403001033 Invoice Date: 06/03/2024 00 00 00 00 00 00 00 00 00 00 00 00 00											
IRN No.: f3af77b4f1504 Place Of Supply: 32 - K		of545a2999a( C <b>ode: 32</b>		faa8df599 <b>1: 32AA)</b>		B1ZB	NO SEZ					
•	RQ			Vessel/V Cargo W POD: FPD:	eight: 2	PL PHOENIX 3,720.000 KG Naples Naples / Italy	ŝS	IMA	Vesse	el ETD Date:	16/02/20	24
Charge Name		HSN/SAC	Quantity (Units)	Ra Ur	te per iit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxat	Taxable Non		
						TOTAL :						
HSN/SAC			CGST		SGST		U	IGST	IGS	ST	Total	
	Taxable Value	Rate	Amo	unt R	ate	Amount	Rate	Amount	Rate	Amount	Amount	
										450.00		450.00
Reverse Charge Amou REMARKS : 1. All NEFT/RTGS should 2. Invoice Valid subject 3. Jurisdiction: Dispute i 4. All overdue payments 5. Any Discrepancy in th 6. TDS is not applicable	d be drawn in favour of to Exch. Rate prevailing f any shall be subject to s shall bear interest @1 ne Invoice to be notifiec	at time of re the Jurisdict 8% per annu I within 24 ho	eleasing B/ tion of Mu m. ours other	L. mbai Cou vise the Ir	rts Only.		idered as	Correct.				
For COSCO SHIPPING Agents E & O.E.	g lines (india) priv					JPMorgan C JP Morgan Kalina, Mun Account Nc IFSC Code-	:hase Bank Towers, Of hbai - 4000 , - 562241 CHAS0INE	ff CST Road, 098 .7375 3X01	GS ipping-lines-		Page	