COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

State: GUJARAT State Code: **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX242403002902 Invoice Date: 13/03/2024

IRN No.: 0612272be58332efa925f597cda48c74b7ead6b248e4ca6519fc72392037a2aa Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7248496190

Frozen Cargo / FCL / FCL

Cargo Type: POL: Pipavav 1 X 40RQ Cont.no./Size:

Container No(s).: DFOU6146250

NO SEZ

Vessel/Voy: XIN BEIJING 143E Cargo Weight: 27,690.000 KGS

POD: Shanghai FPD: Shanghai / China

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|--------------|---------|---------------------|------------------|-------|---------|-----------------------------|----------|
| elex Release | 996759 | 1.000 | 2500.00 | INR | 1.00 | 2,500.00 | 2,500.00 |
| | | | | | | | |
| | | • | To | otal | | | |

INTEGRATED GST 18.00 % 450.00

2,950.00 **NET Amount:**

Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|---------------------------|--------------|---------------|-----------|---------|------------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Note:

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

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

Vessel ETD Date: 07/03/2024

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

of 2 Page 1

GSTIN: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

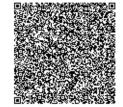
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX242403002902 Invoice No.: Invoice Date: 13/03/2024



IRN No.: 0612272be58332efa925f597cda48c74b7ead6b248e4ca6519fc72392037a2aa

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7248496190 Vessel/Voy: XIN BEIJING 143E Vessel ETD Date: 07/03/2024

Cargo Weight: 27,690.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Shanghai Pipavav FPD: Cont.no./Size: 1 X 40RQ Shanghai / China

Container No(s).: DFOU6146250

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
|-------------|---------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|

TOTAL:

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total | |
|---------|---------------|------|--------|------|--------|-------|--------|-------|--------|--------|--|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | |
| 996759 | 2,500.00 | | | | | | | 18.00 | 450.00 | 450.00 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | 450.00 | 450.00 | |

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

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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

