

**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: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Credit Note

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Credit Note No.: CICN272402000268
 Issue Date: 27/02/2024
 Parent Invoice No.: CIEX272402003263



IRN No.: ebd0c5f6842f8929b1880e1efb11f2455188391e2844b2596da3b1e1e37d8dbc

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6375811800 Vessel/Voy: APL BARCELONA OPE8FW1MA Vessel ETD Date: 01/02/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 14,726.400 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
 Container No(s): OERU4800130

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|----------------|---------|------------------|---------------|-------|---------|--------------------------|----------|
| Penalty charge | 996759 | 1.000 | 100.00 | USD | 84.60 | 100.00 | 8,460.00 |

Total INR

Gross INR

8,460.00

INTEGRATED GST 18.00 %

1,522.80

NET Amount :

9,983.00

Amount in Words: INR NINE THOUSAND NINE HUNDRED EIGHTY THREE ONLY

Remarks: LBR charges waived 27-02-2024 15:43

Note:

- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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



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|-------------|---------|------------------|---------------|-------|---------|---------|
|-------------|---------|------------------|---------------|-------|---------|---------|

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | CESS | | Total Amount |
|---------------------|---------------|------|--------|------|--------|-------|--------|-------|-----------------|------|--------|-----------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996759 | 8,460.00 | | | | | | | 18.00 | 1,522.80 | | | 1,522.80 |
| NET Amount : | | | | | | | | | 1,522.80 | | | 1,522.80 |

Tax Amount in Words: INR ONE THOUSAND FIVE HUNDRED TWENTY TWO AND PAISE EIGHTY ONLY

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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