## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House,

ation Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@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 Invoice No.: CIEX272203002163 AAXCS7126B 22/03/2022 Invoice Date: 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: 0d84865402a9f762720a55e03d5fc97067545dc0f711e90137eb451770f37619 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6328811350 Vessel/Voy: NINGBO EXPRESS 2210W Vessel ETD Date: 18/03/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 24,810.000 KGS POL: POD: Nhava Sheva Naples 1 X 40RQ FPD: Naples / Italy Cont.no./Size: Container No(s).: TEMU9325213 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 **Toll Charges** 1.000 900.00 INR 1.00 900.00 900.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 1.000 REEFER MONITORING FEE 996759 15.00 USD 78.21 15.00 1,174.00 ORIGIN DOC FEE 996759 1.000 3000.00 INR 1.00 3,000.00 3,000.00 1.000 USD Entry Summary Declaration surcharge 996759 25.00 78.21 25.00 1,956.00 Seal Fee 996759 1.000 5.00 USD 78.21 5.00 392.00 23500.00 1.00 23,500.00 ORIG TRML HANDLG 1.000 INR 996751 23,500.00 Total INR INR Gross 31,092.00 INTEGRATED GST 18.00 % 5,596.56 36,689.00 NET Amount : Amount in Words: INR THIRTY SIX THOUSAND SIX HUNDRED EIGHTY NINE 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 and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2 https://webfront.payu.in/webfront/#/merchantinfo/130

State: MAHARASHT	RA State Code: 2	27	GSTIN:	27AA	ABCC9418	Q1Z2	PAN No.	: AABCC	9418Q <b>C</b>	IN No.: U35	100MH2	2002PTC137751
				<u>Tax</u>	Invoice	<u>e (Oric</u>	ginal fo	or reci	<u>pient)</u>			
Party Name: Party Pan No.     Shipment Solutions AAXCS7126B     Invoice No.: Invoice Date:     CIEX272203002163 22/03/2022       Address:     2nd Floor, D.B. Khona BuildingSubramanian Road682016     2nd Floor, D.B. Khona BuildingSubramanian Road682016												
IRN No.: 0d84865402; Place Of Supply : Keral	a9f762720a55e03d5fc970 a State Co				70f37619 <b>AAXCS7126</b>	B1ZB	NO SEZ					
MB/L: COSL Cargo Type: Froze	16328811350 n Cargo / FCL / FCL a Sheva DRQ			Vesse	I/Voy: N Weight: 2	IINGBO EXPP 4,810.000 KC Vaples Vaples / Italy	RESS 2210 GS	w	Vess	el ETD Date:	18/03/20	)22
Charge Name			HSN/SAC	Quant (Units)			Curr.	Ex.Rate	Total Amt in Charge Curr	Taxa	ble	Non-Taxable
						TOTAL						
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			CGST		SGS	т		IGST	IG	st		
HSN/SAC	Taxable Value	Rate	Amo	unt	Rate	Amount	Rate	Amou		Amount	,	Total Amount
996751 996759	23,500.00 7,592.00								18.00 18.00	4,230.00 1,366.56		4,230.00 1,366.56
Tax Amount in Word		AND FIVE	HUNDRE	D NIN	ETY SIX AI	ND PAISE FI	FTY SIX C	DNLY		5,596.56		5,596.56
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue paymen</li> <li>Any Discrepancy in t</li> </ol>	Pay Order/DD should be o to Exch. Rate prevailing a if any shall be subject to ts shall bear interest @18 the Invoice to be notified e as per circular number 7	at time of re the Jurisdict % per annu within 24 ho	eleasing B/ tion of Mu m. ours other	'L. Imbai C wise th	Courts Only.							
For COSCO SHIPPIN Agents E & O.E.	ig lines (India) priva	TE LIMITEI	D			Our Bank D JPMorgan C JP Morgan <sup>-</sup> Kalina, Mun Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000 562241	k, N.A. ff CST Road 098 .7375	RTGS / IMPS I,			]