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.: CIEX272204000685 AAXCS7126B 11/04/2022 Invoice Date: 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: de10f891a1592cbbd6050fd40438da3cac8281db5a634f7d95f4c859b086ae88 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6330777810 Vessel/Voy: BALTIC BRIDGE 0MXBPW1MA Vessel ETD Date: 08/04/2022 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,960.000 KGS POL: POD: Nhava Sheva Genoa 1 X 40RQ FPD: Livorno / Italy Cont.no./Size: Container No(s).: CBHU2840579 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 ORIGIN DOC FEE 996759 1.000 3000.00 INR 1.00 3,000.00 3,000.00 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 77.15 25.00 1,929.00 Seal Fee 996759 1.000 5.00 USD 77.15 5.00 386.00 ORIG TRML HANDLG 996751 1.000 25500.00 INR 1.00 25,500.00 25,500.00 Total INR INR Gross 31,885.00 INTEGRATED GST 18.00 % 5,739.30 37,625.00 NET Amount : Amount in Words: INR THIRTY SEVEN THOUSAND SIX HUNDRED TWENTY FIVE 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	BCC9418	Q1Z2	PAN No.	: AABCCS	9418Q CI	N No.: U3510	0MH2002PTC137751	
				<u>Tax I</u>	nvoice	<u>e (Oric</u>	<u>inal fo</u>	or recip	<u>pient)</u>			
Party Name: Shipment Solutions Invoice No.: CIEX272204000685 Party Pan No. AAXCS7126B Invoice Date: 11/04/2022 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 Party Pan No. 200												
IRN No.: de10f891a15 Place Of Supply : Keral	92cbbd6050fd40438da3c a State Co				086ae88 4XCS7126	B1ZB	NO SEZ					
Cargo Type: Frozer				Vessel/ Cargo V POD: FPD:	Veight: 2	BALTIC BRIDG 22,960.000 KC Genoa Livorno / Italy	SS	V1MA	Vesse	I ETD Date: 08	3/04/2022	
Charge Name			HSN/SAC	Quantit (Units)			Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	ble Non-Taxable	
						TOTAL						
						TOTAL :						
HSN/SAC	Taxable Value	Rate	CGST Rate Amount		SGST Rate Amount		UT Rate	GST Amou	IGS nt Rate	Amount	Total Amount	
996759 996751	6,385.00 25,500.00								18.00 18.00	1,149.30 4,590.00	1,149.30 4,590.00	
Tax Amount in Word Reverse Charge Amo		AND SEVE	N HUND	RED TH	IRTY NIN	IE AND PAIS	SE THIRTY	ÓNLY		5,739.30	5,739.30	
 Invoice Valid subject Jurisdiction: Dispute All overdue payment Any Discrepancy in t 	Pay Order/DD should be c to Exch. Rate prevailing a if any shall be subject to is shall bear interest @18 he 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. ımbai Co wise the	ourts Only.							
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.						Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No 5622417375 IFSC Code- CHAS0INBX01						