## 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, 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.: CIEX272204000312 AAXCS7126B Invoice Date: 06/04/2022 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: c3010805c984212cf5eb1a39520e447eac758ebb129a43a44bab83f89ce2287d Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COSU6328811350 NINGBO EXPRESS 2210W Vessel ETD Date: 18/03/2022 Cargo Weight: Cargo Type: 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 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 INR 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 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:	27	GSTIN:	27AAE	3CC94180	Q1Z2	PAN No.	: AABCC	9418Q <b>C</b>	<b>N No.:</b> U35	100MH2	2002PTC137751	
				<u>Tax I</u>	nvoice	<u>e (Oric</u>	ginal fo	or recip	<u>pient)</u>				
Party Name: Shipment Solutions Invoice No.: CIEX272204000312   Party Pan No. AAXCS7126B Invoice Date: 06/04/2022   Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 2nd Floor, D.B. Khona BuildingSubramanian													
IRN No.: c3010805c98 Place Of Supply : Keral	4212cf5eb1a39520e447e a State Co	ac758ebb12 o <b>de: 32</b>			ce2287d <b>XCS7126</b>	B1ZB	NO SEZ						
MB/L: COSU Cargo Type: Froze	6328811350 n Cargo / FCL / FCL a Sheva )RQ			Vessel/ Cargo V POD: FPD:	Veight: 24	INGBO EXPF 4,810.000 KG laples laples / Italy	RESS 2210 GS	N	Vesse	el ETD Date:	18/03/20	)22	
Charge Name			HSN/SAC	Quantit (Units)			Curr.	Ex.Rate	Total Amt in Charge Curr	Taxa	ble	Non-Taxable	
						TOTAL :							
						TUTAL:							
HSN/SAC			CGST		SGST		U	GST	IGS	ST .			
	Taxable Value	Rate	Amo	unt	Rate	Amount	Rate	Amou		Amount	Total Amount		
996759	2,500.00	)							18.00	450.00		450.00	
										450.00		450.00	
Tax Amount in Word Reverse Charge Amo		DRED FIFT	YONLY										
REMARKS : Note: 1. All NEFT/RTGS and F 2. Invoice Valid subject 3. Jurisdiction: Dispute 4. All overdue paymeni 5. Any Discrepancy in t	Pay Order/DD should be a to Exch. Rate prevailing if any shall be subject to ts shall bear interest @18 he Invoice to be notified as per circular number 7	at time of re the Jurisdic % per annu within 24 h	eleasing B, tion of Mu m. ours other	'L. Imbai Co wise the	urts Only.								
For COSCO SHIPPIN Agents E & O.E.	IG LINES (INDIA) PRIVA	ATE LIMITE	D			Our Bank D JPMorgan C JP Morgan Kalina, Mun Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000 9 562241	x, N.A. f CST Road 098 7375	RTGS / IMPS ,				