COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED tegistration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421. Tel.: 022-61247300 E-mail: indbldraft@coscon.com State: GUJARAT **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 24 Tax Invoice (Original for recipient) Party Name: Party Pan No. Shipment Solutions Invoice No.: CIEX242205000793 AAXCS7126B Invoice Date: 09/05/2022 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: 4170cbb9bf85e4f09bf343c7cf8682ee7bcb642d39d90783bc330f243aa4f1d1 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6332760520 Vessel/Voy: CMA CGM OTELLO 0MXBVW1MA Vessel ETD Date: 06/05/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 21,684.900 KGS POL: POD: Mundra Ancona 1 X 40RQ FPD: Ancona / Italy Cont.no./Size: Container No(s).: OERU4073278 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 USD Storage On Terminal 1.000 8.00 78.08 8.00 625.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 REEFER MONITORING FEE 996759 1.000 285.00 USD 78.08 285.00 22,253.00 ORIGIN DOC FEE 996759 1.000 3000.00 INR 1.00 3,000.00 3,000.00 1.000 USD 78.08 Entry Summary Declaration surcharge 996759 25.00 25.00 1,952.00 Seal Fee 996759 1.000 5.00 USD 78.08 5.00 391.00 29000.00 INR ORIG TRML HANDLG 1.000 29,000.00 29,000.00 996751 1.00 Total INR INR Gross 57,391.00 INTEGRATED GST 18.00 % 10,330.38 67,722.00 NET Amount : Amount in Words: INR SIXTY SEVEN THOUSAND SEVEN HUNDRED TWENTY TWO 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.

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.

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

JP Morgan Towers, Off CST Road,

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of 2

Kalina, Mumbai - 400098

Account No. - 5622417375

IFSC Code- CHAS0INBX01

State: GUJARA	T State Code:	24	GSTIN:	24AABC	C9418Q1Z8	PAN No	.: AABCC	9418Q CI	N No.: U3510	00MH2002PTC137751	
				Tax Inv	<u>voice (Ori</u>	<u>ginal f</u>	or reci	<u>pient)</u>			
Party Name: Party Pan No. Address:	Party Pan No. AAXCS7126B Invoice Date: 09/05/2022										
IRN No.: 4170cb Place Of Supply :	b9bf85e4f09bf343c7cf8682ee Kerala State	e7bcb642d39c Code: 32			lf1d1 CS7126B1ZB	NO SEZ					
MB/L.: Cargo Type: POL:	COSU6332760520 Frozen Cargo / FCL / FCL Mundra 1 X 40RQ			Vessel/Vo Cargo We POD: FPD:	y: CMA CGM C eight: 21,684.900 l Ancona Ancona / Ita	(GS	XBVW1MA	Vesse	el ETD Date: 0	6/05/2022	
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	axable Non-Taxable	
					TOTAL	:					
HSN/SAC	Taxable Value		GST		SGST	UTGST		IGS		Total	
996759	28,391.	Rate	Amo	unt Ra	ite Amount	Rate	Amou	nt Rate 18.00	Amount 5,110.38	Amount 5,110.38	
996751	29,000.							18.00	5,220.00	5,220.00	
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For COSCO SH Agents E & O.E.	IPPING LINES (INDIA) PRIV	/ATE LIMITEC)		JPMorgan JP Morgar Kalina, Mu Account N	Chase Ban	k, N.A. Iff CST Road 1098 17375	RTGS / IMPS I,			
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