## 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.: CIEX272205000082 AAXCS7126B 02/05/2022 Invoice Date: 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: 7dc31a78f5543e6ce7b442bcaf68e8bf7f1b8b57ebd6a42c619173f949b73d5e Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6332904180 Vessel/Voy: COSCO JAPAN 096W Vessel ETD Date: 01/05/2022 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,180.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size: Container No(s).: TEMU9534722 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 **Toll Charges** 1.000 990.00 INR 1.00 990.00 990.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 PORT SURCHARGE 996759 1.000 2955.00 INR 1.00 2,955.00 2,955.00 ORIGIN DOC FEE 996759 1.000 3000.00 INR 1.00 3,000.00 3,000.00 77.92 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 25.00 1,948.00 Seal Fee 996759 1.000 5.00 USD 77.92 5.00 390.00 25500.00 1.00 25,500.00 ORIG TRML HANDLG 1.000 INR 25,500.00 996751 Total INR INR Gross 34,953.00 INTEGRATED GST 18.00 % 6,291.54 41,245.00 NET Amount : Amount in Words: INR FORTY ONE THOUSAND TWO HUNDRED FORTY 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:	27	GSTIN:	27A	ABCC9418	Q1Z2	PAN No.	: AABCC	9418Q <b>C</b>	<b>IN No.:</b> U35	100MH2	002PTC137751
				<u>Tax</u>	Invoice	<u>e (Oric</u>	ginal fo	or recip	<u>pient)</u>			
Party Name: Party Pan No.     Shipment Solutions AAXCS7126B     Invoice No.: Invoice Date:     CIEX272205000082 02/05/2022       Address:     2nd Floor, D.B. Khona BuildingSubramanian Road682016     2nd Floor, D.B. Khona BuildingSubramanian Road682016												
IRN No.: 7dc31a78f55 Place Of Supply : Kera	43e6ce7b442bcaf68e8bf7	7f1b8b57eb <b>5de: 32</b>			49b73d5e <b>AAXCS7126</b>	R17R	NO SEZ					
MB/L: COSU Cargo Type: Froze	J6332904180 en Cargo / FCL / FCL ra Sheva 0RQ	Jue. 32	0311	Vesse	l <b>/Voy:</b> C Weight: 2	OSCO JAPAI 2,180.000 KG Rotterdam .eixoes / Por	N 096W GS		Vess	el ETD Date:	01/05/20	)22
Charge Name			HSN/SAC	Quant (Units			Curr.	Ex.Rate	Total Amt in Charge Curr	Таха	ble	Non-Taxable
						TOTAL						
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HSN/SAC	Taxable Value		CGST		SGS	т	UT	IGST	IG	ST		
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For COSCO SHIPPIN Agents E & O.E.	NG LINES (INDIA) PRIVA	TE LIMITE	D			Our Bank D JPMorgan C JP Morgan Kalina, Mun Account Nc IFSC Code-	Chase Bank Towers, Of nbai - 4000 p 562241	k, N.A. ff CST Road 098 .7375	RTGS / IMPS I,			
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