## 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.: CIEX272208000348 AAXCS7126B 04/08/2022 Invoice Date: Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 IRN No.: f8061a8fe5de0faf21435e04a107058c6301773eda2f4b28d47d461002ac73fb Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6340578000 Vessel/Voy: BERLIN EXPRESS 2229W Vessel ETD Date: 01/08/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 20,190.000 KGS POL: POD: Nhava Sheva Naples 1 X 40RQ FPD: Naples / Italy Cont.no./Size: Container No(s).: SEGU9498090 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 3244.66 INR 1.00 3,244.66 3,245.00 REEFER MONITORING FEE 996759 1.000 46.44 USD 81.28 46.44 3,775.00 3000.00 ORIGIN DOC FEE 996759 1.000 INR 1.00 3,000.00 3,000.00 USD Entry Summary Declaration surcharge 996759 1.000 25.00 81.28 25.00 2,032.00 996759 1.000 USD 407.00 Seal Fee 5.00 81.28 5.00 ORIG TRML HANDLG 996751 1.000 25500.00 INR 1.00 25,500.00 25,500.00 Total INR Gross INR 39,119.00 INTEGRATED GST 18.00 % 7,041.42 46,161.00 NET Amount : Amount in Words: INR FORTY SIX THOUSAND ONE HUNDRED SIXTY ONE 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://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHT	RA State Code: 27	7	GSTIN:	27AABC	C9418Q1Z2	PAN No	AABCC9	9418Q <b>CI</b>	<b>N No.:</b> U3510	0MH2002PTC137751	
				Tax Inv	<u>voice (Ori</u>	ginal f	or recip	<u>pient)</u>			
Partý Pan No. AAx Address: 2nd Roac	ment Solutions CS7126B Floor, D.B. Khona BuildingS 1682016			Inve	Dice Date: 04/08	722080003 /2022	48				
Place Of Supply : Keral	e0faf21435e04a107058c630 a State Cod				73fb <b>CS7126B1ZB</b>	NO SEZ					
Cargo Type: Froze				Vessel/Vo Cargo We POD: FPD:	<ul> <li>ØERLIN EXPF</li> <li>ight: 20,190.000 k</li> <li>Naples</li> <li>Naples / Ital</li> </ul>	GS	V	Vesse	I ETD Date: 01	1/08/2022	
Charge Name		ŀ	ISN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	e Non-Taxable	
					TOTAL	•					
					IUIAL	•					
HSN/SAC	Taxable Value	CGST Rate Amount		Int Rat	SGST	UTGST Rate Amount		IGS nt Rate	Amount	Total Amount	
996751	25,500.00	Tute	, unoc		, unoune			18.00	4,590.00	4,590.00	
996759	13,619.00							18.00	2,451.42	2,451.42	
									7,041.42	7,041.42	
Tax Amount in Word	is: INR SEVEN THOU	SAND FOR	TY ONE	AND PAI	SE FORTY TWO C	) NLY					
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue payment</li> <li>Any Discrepancy in t</li> </ol>	Pay Order/DD should be dr to Exch. Rate prevailing at if any shall be subject to th shall bear interest @18% he Invoice to be notified w e as per circular number 72	time of rele ne Jurisdictio per annum ithin 24 hou	easing B/L on of Mur 	 nbai Court	s Only.						
For COSCO SHIPPIN Agents E & O.E.	IG LINES (INDIA) PRIVAT		formbu	ilder.ccav	JPMorgan	Chase Banl Towers, O mbai - 400 o 562241 · CHASOINI	ff CST Road, 098 17375 BX01			Page 2 of 2 -limited	