COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED egistration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421. PING 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) SHIPMENT SOLUTIONS PRIVATE LIMITED CIEX242210004416 Party Name: Party Pan No. Invoice No.: AAXCS7126B Invoice Date: 25/10/2022 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: a969b48d5af0ed43fbd96b9cc4dccd6d4b4d600fe85cb786e4e6f7169166da40 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6346372170 Vessel/Voy: OOCL ASIA 174W Vessel ETD Date: 22/10/2022 Cargo Weight: 24,050.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Mundra Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size: Container No(s).: OERU4803191 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 REEFER MONITORING FEE 996759 9,545.00 1.000 114.00 USD 83.72 114.00 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 83.72 25.00 2,093.00 996759 1.000 USD 419.00 Seal Fee 5.00 83.72 5.00 ORIG TRML HANDLG 996751 1.000 29000.00 INR 1.00 29,000.00 29,000.00 Total INR Gross INR 44,227.00 INTEGRATED GST 18.00 % 7,960.86 52,188.00

NET Amount :

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
			I	I	I	I		
	TCS and Pay Order	DD should be drawn	in favour of "COS					
) PRIVATE LIMITED"		in lavour of COSC	LO SHIPPING		Our Bank Details f	or INR NEFT / R	TGS /
		Rate prevailing at time	e of releasing B/L.			IMPS	Papk NA	
	, ,	ll be subject to the Ju		JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road,				
		ar interest @18% per		Kalina, Mumbai - 400098				
, ,		to be notified within		Account No 5622417375				
would be con	sidered as Correct.	cular number 723 da		IFSC Code- CHAS0INBX01 Page 1 of 2				

State: GUJARA	T State Code:	24	GSTIN:	24AABC	C9418Q1Z8	PAN N	o.: AABCC	9418Q C	N No.: U351	00MH2002PTC137751	
]	<u>Fax In</u>	<u>voice (O</u>	riginal f	<u>ior reci</u>	pient)			
Party Name: Party Pan No. Address:	SHIPMENT SOLUTIONS PRIV AAXCS7126B 2nd Floor, D.B. Khona Buildin Road682016		n			(242210004 10/2022	416				
IRN No.: a969b4 Place Of Supply :	8d5af0ed43fbd96b9cc4dccd6d 32 - Kerala State C	d4b4d600fe85 ode: 32			6da40 CS7126B1ZB	NO SEZ	7		9.70 • 1.51	ALLE LET B	
MB/L.: Cargo Type: POL:	COSU6346372170 Frozen Cargo / FCL / FCL Mundra 1 X 40RQ			Vessel/Vo Cargo We POD: FPD:	y: OOCL ASI ight: 24,050.00 Rotterdar Leixoes /	A 174W) KGS า		Vesse	el ETD Date: 2	22/10/2022	
Cł	Charge Name		HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	ble Non-Taxable	
					тот						
HSN/SAC		0	GST		SGST	i	JTGST	IGS	ST .	Total	
HSN/SAC	Taxable Value	Rate	Amou	int Ra	te Amou	nt Rate	Amo	unt Rate	Amount	Amount	
996751 996759	29,000.0 15,227.0							18.00 18.00	5,220.00 2,740.86	5,220.00 2,740.86	
						_	_		7,960.86	7,960.86	
Tax Amount in	Words: INR SEVEN THC	USAND NIN	IE HUNDI	RED SIXT	Y AND PAISE E	IGHTY SIX	ONLY				
 Invoice Valid su Jurisdiction: Di All overdue pa Any Discrepanti 	and Pay Order/DD should be ubject to Exch. Rate prevailing spute if any shall be subject to yments shall bear interest @18 yments shall bear interest @18 licable as per circular number	at time of rele the Jurisdictions the Jurisdictions per annum within 24 hou	easing B/L on of Mun n. urs otherw	 nbai Cour	ts Only.						
For COSCO SH Agents E & O.E.	ATE LIMITED			JPMorg JP Morg Kalina, I Accoun	in Chase Bai an Towers, C Iumbai - 40 No 56224	etails for INR NEFT / RTGS / IMPS hase Bank, N.A. owers, Off CST Road, abai - 400098 5622417375 CHAS0INBX01					
		https://	<u>'formbui</u>	ilder.cca	venue.com/liv	e/ccavent	ie/cosco-	shipping-lines-	india-private	Page 2 of 2 e-limited	