

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

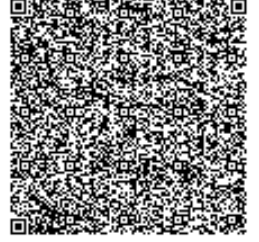
Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242211002641  
 Party Pan No. AAXCS7126B Invoice Date: 17/11/2022  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 48edd59f497a35ca7b0a6d9a0afaf7759a7fd1c76ae6e34179f339f295cbccfb  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6347693680 Vessel/Voy: SOFIA EXPRESS 2345W Vessel ETD Date: 17/11/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,500.800 KGS  
 POL: Mundra POD: Rotterdam  
 Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal  
 Container No(s): TEMU9325018

| Charge Name     | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|-----------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| FUEL ADJUSTMENT | 996521  | 1.000            | 864.00        | USD   | 82.30   | 864.00                   | 71,108.00  |
| Ocean Freight   | 996521  | 1.000            | 4100.00       | USD   | 82.30   | 4,100.00                 | 337,430.00 |

Total USD 4,964.00

Gross INR 408,538.00

INTEGRATED GST 5.00 % 20,426.90

NET Amount : 428,965.00

Amount in Words: INR FOUR LAKH TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY FIVE ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|------------------------|--------------|---------------|-----------|---------|------------|
|           |                 |                  |                        |              |               |           |         |            |

## Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / IMPS  
 JPMorgan Chase Bank, N.A.  
 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
 IFSC Code- CHAS0INBX01

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

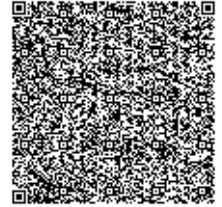
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

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**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona BuildingSubramanian  
 Road682016

**Invoice No.:** CIEX242211002641  
**Invoice Date:** 17/11/2022



**IRN No.:** 48edd59f497a35ca7b0a6d9a0afaf7759a7fd1c76ae6e34179f339f295cbccfb

**Place Of Supply :** 97 - Other Territory **State Code:** 97 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

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**POL:** Mundra **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Lisbon / Portugal  
**Container No(s):** TEMU9325018

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

**TOTAL :**

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST |           | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|------|-----------|--------------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate | Amount    |              |
| 996521  | 408,538.00    |      |        |      |        |       |        | 5.00 | 20,426.90 | 20,426.90    |
|         |               |      |        |      |        |       |        |      | 20,426.90 | 20,426.90    |

**Tax Amount in Words:** INR TWENTY THOUSAND FOUR HUNDRED TWENTY SIX AND PAISE NINETY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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 Kalina, Mumbai - 400098  
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