

**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, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272302003286
 Party Pan No. AAACS7126B Invoice Date: 21/02/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: bda6df004f02601ca37108100b406b4ca110d0ae2e4136b9e14196189a5d0a42
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6351991990 Vessel/Voy: SAFEEN PRIZE 048W Vessel ETD Date: 19/02/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 12,730.000 KGS
 POL: Nhava Sheva POD: Kuwait
 Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait
 Container No(s): DFOU6139760

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|-----------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Toll Charges | 996759 | 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 | 4699.00 | INR | 1.00 | 4,699.00 | 4,699.00 |
| REEFER MONITORING FEE | 996759 | 1.000 | 115.44 | USD | 84.19 | 115.44 | 9,719.00 |
| DETENTION CHR | 996759 | 1.000 | 100.00 | USD | 84.19 | 100.00 | 8,419.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 3000.00 | INR | 1.00 | 3,000.00 | 3,000.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.19 | 5.00 | 421.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 25500.00 | INR | 1.00 | 25,500.00 | 25,500.00 |

Total INR

Gross INR

52,918.00

INTEGRATED GST 18.00 %

9,525.24

NET Amount :

62,444.00

Amount in Words: INR SIXTY TWO THOUSAND FOUR HUNDRED FORTY FOUR ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-------------|-------------------|-----------------------|------------------------|-------------------|-------------------|-----------------------|------------|------------|
| DFOU6139760 | 06 FEB 2023 19:34 | 13 FEB 2023 23:59 (A) | | 14 FEB 2023 17:27 | 06 FEB 2023 19:34 | 14 FEB 2023 23:59 (A) | USD 100.00 | |

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>

Tax Invoice (Original for recipient)

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 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272302003286
 Invoice Date: 21/02/2023



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 POL: Nhava Sheva POD: Kuwait
 Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait
 Container No(s): DFOU6139760

| 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 | |
| 996751 | 25,500.00 | | | | | | | 18.00 | 4,590.00 | 4,590.00 |
| 996759 | 27,418.00 | | | | | | | 18.00 | 4,935.24 | 4,935.24 |
| | | | | | | | | | 9,525.24 | 9,525.24 |

Tax Amount in Words: INR NINE THOUSAND FIVE HUNDRED TWENTY FIVE AND PAISE TWENTY FOUR ONLY

Reverse Charge Amount :

REMARKS :

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

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 JP Morgan Towers, Off CST Road,
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