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

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

<u>Tax Invoice</u> (Original for recipient)

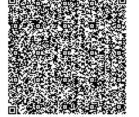
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272302000828 Invoice Date: 06/02/2023



IRN No.: d7a91a19ac2c76ab79a94c21aa016db4c576698c08f06a2fe5e31b590629726c

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6351483870 Vessel/Voy: APL ANTWERP 0MXE1W1MA Vessel ETD Date: 03/02/2023

Cargo Weight: 22,700.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Genoa 1 X 40RQ FPD: Livorno / Italy Cont.no./Size:

Container No(s).: SZLU9682455

Address:

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|---------------------|------------------|---------|---------|-----------------------------|------------|
| Ocean Freight | 996521 | 1.000 | 3100.00 | USD | 82.76 | 3,100.00 | 256,556.00 |
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| | | | | | | | |
| | | | | t-l UCD | | 2.100.00 | |
| | | | | tal USD | | 3,100.00 | |
| | | | Gro | oss INR | | | 256,556.00 |

INTEGRATED GST 5.00 % 12,827.80

269,384.00 **NET Amount:**

Amount in Words: INR TWO LAKH SIXTY NINE THOUSAND THREE HUNDRED EIGHTY FOUR ONLY

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

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road,

Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

Page 1

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

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

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272302000828 Invoice No.: Invoice Date: 06/02/2023

IRN No.: d7a91a19ac2c76ab79a94c21aa016db4c576698c08f06a2fe5e31b590629726c

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

MB/L.: COSU6351483870 Vessel/Voy: APL ANTWERP 0MXE1W1MA Vessel ETD Date: 03/02/2023

Cargo Weight: 22,700.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Genoa FPD: Cont.no./Size: 1 X 40RQ Livorno / Italy

Container No(s).: SZLU9682455

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

TOTAL:

| | CGST | | SGST | | UTGST | | IGST | | Total | |
|---------------|---------------------------------|--------------------|---------------------------|--------------------------------|---------------------------------------|--|--|---|--|--|
| raxable value | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | |
| 256,556.00 | | | | | | | 5.00 | 12,827.80 | 12,827.80 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 12,827.80 | 12,827.80 | |
| | Taxable Value 256,556.00 | Taxable Value Rate | Taxable Value Rate Amount | Taxable Value Rate Amount Rate | Taxable Value Rate Amount Rate Amount | Taxable Value Rate Amount Rate Amount Rate | Taxable Value Rate Amount Rate Amount Rate Amount | Taxable Value Rate Amount Rate Amount Rate Amount Rate | Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount 256,556.00 12,827.80 | |

Tax Amount in Words: INR TWELVE THOUSAND EIGHT HUNDRED TWENTY SEVEN AND PAISE EIGHTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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

