

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

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322302000018
 Party Pan No. AAACS7126B Invoice Date: 06/02/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 7e6352fa1725e029359620d291d46437e7035244b2fa7f2a17c46efc5ef1c68d
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7243069370 Vessel/Voy: MOGRAL 0065E Vessel ETD Date: 18/01/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 29,315.000 KGS
 POL: Cochin POD: Hong Kong
 Cont.no./Size: 1 X 40RQ FPD: Mawei / China
 Container No(s): CBHU2819400

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| DEST CHANGE | 996759 | 1.000 | 200.00 | USD | 82.77 | 200.00 | 16,554.00 |
| VESSEL CHANGE | 996759 | 1.000 | 250.00 | HKD | 10.39 | 250.00 | 2,598.00 |

Total INR

Gross INR

19,152.00

CENTRAL GST 9.00 %
 STATE GST 9.00 %

1,723.68
 1,723.68

NET Amount :

22,600.00

Amount in Words: INR TWENTY TWO THOUSAND SIX HUNDRED 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: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

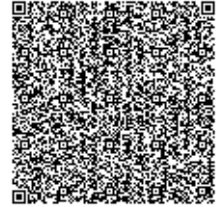
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

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

Invoice No.: CIEX322302000018
Invoice Date: 06/02/2023



IRN No.: 7e6352fa1725e029359620d291d46437e7035244b2fa7f2a17c46efc5ef1c68d

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COAU7243069370 **Vessel/Voy:** MOGRAL 0065E **Vessel ETD Date:** 18/01/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 29,315.000 KGS
POL: Cochin **POD:** Hong Kong
Cont.no./Size: 1 X 40RQ **FPD:** Mawei / China
Container No(s): CBHU2819400

| 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 | |
| 996759 | 19,152.00 | 9.00 | 1,723.68 | 9.00 | 1,723.68 | | | | | 3,447.36 |
| | | | 1,723.68 | | 1,723.68 | | | | | 3,447.36 |

Tax Amount in Words: INR THREE THOUSAND FOUR HUNDRED FORTY SEVEN AND PAISE THIRTY SIX ONLY

Reverse Charge Amount :

REMARKS :

Note:

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

Our Bank Details for INR NEFT / RTGS / IMPS
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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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