

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

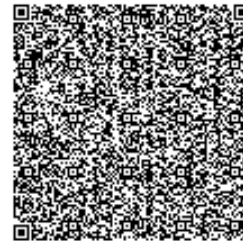
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

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

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

Credit Note

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Credit Note No.: C1CN272304000017
 Party Pan No. AAXCS7126B Issue Date: 06/04/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Parent Invoice No.: C1EX2723040000519



IRN No.: 44fc6c196ad7c7544c34f280d694337de1ba9c23d5a782a58c59011f8cfa6e3f

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

MB/L: COSU6354281710 Vessel/Voy: BUDAPEST EXPRESS 3312W Vessel ETD Date: 02/04/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,158.000 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal
 Container No(s): OERU4021675

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Arbitrary at Discharge	996751	1.000	1650.00	USD	83.72	1,650.00	138,138.00

Total INR

Gross INR

138,138.00

INTEGRATED GST 18.00 %

24,864.84

NET Amount :

163,003.00

Amount in Words: INR ONE LAKH SIXTY THREE THOUSAND THREE ONLY

Remarks: ard charges remove as per iris report(bhaskar 05-04-2023 18:29)

Note:

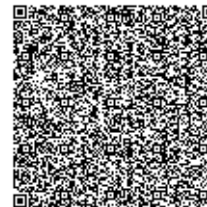
- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall 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



Credit Note

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,
 Credit Note No.: CICN272304000017
 Issue Date: 06/04/2023
 Parent Invoice No.: CIEX272304000519



IRN No.: 44fc6c196ad7c7544c34f280d694337de1ba9c23d5a782a58c59011f8cfa6e3f
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6354281710 Vessel/Voy: BUDAPEST EXPRESS 3312W Vessel ETD Date: 02/04/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,158.000 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal
 Container No(s): OERU4021675

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
-------------	---------	------------------	---------------	-------	---------	---------

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	138,138.00							18.00	24,864.84			24,864.84
NET Amount :									24,864.84			24,864.84

Tax Amount in Words: INR TWENTY FOUR THOUSAND EIGHT HUNDRED SIXTY FOUR AND PAISE EIGHTY FOUR ONLY

Remarks: ard charges remove as per iris report(bhaskar 05-04-2023 18:29)

- 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.

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

