| COS<br>SHIPP  |   |  | Idress: 6th I  |   | raj Comp<br>State: No.    | olex 2,, N<br>60003<br>4/7/6, 1s                  | lo 480,Anna:<br>35<br>st Floor, JJ Ce | salai, Na                          | ndanam,                                | Chennai, Tam<br>Road, Tuticorin         |                 |
|---|---|--|--|---|---------------------------|---|---------------------------------------|------------------------------------|--|---|-----------------|
|   |   | t. C. J                                      | 22   |   | Te                        | el.: 044-6  |                                       | <u></u>                            |  |   |                 |
| State: TAMIL N  | IADU Sta  | te Code:                                     |  | GSTIN: 33AAB  |                           |   | PAN No.: AAB                          |                                    |  | lo.: U35100MH                           | 200201013775    |
| Party Name:<br>Party Pan No.<br>Address:  | SHIPMENT SOLU<br>AAXCS7126B<br>1ST FLOOR, SREE<br>ILLOM ROAD, KC          | : SIDDHI VI<br>OCHI - 6820                   | VATE LIMITED<br>NAYAK APARTI<br>116,                               |   | Invoi<br>Invoi            | ce No.:   | CIEX3323050038<br>24/05/2023          | 1                                  |  |   |                 |
|   | 96 - Other Count  |  | Code: 96   |   | AAXCS712                  | 6B1ZB   | NO SEZ                                |                                    |  |   | aren dez az 193 |
| Cargo Type:<br>POL:<br>Cont.no./Size:   | COSU6357170610<br>Frozen Cargo / FC<br>Chennai<br>1 X 40RQ<br>BMOU9275947 |  |  | Vessel/V<br>Cargo W<br>POD:<br>FPD:                             | /eight: 22,<br>An         | l FOUNTAIN<br>000.000 KG<br>twerp<br>twerp / Belg | S                                     |                                    | Vessel ET                              | <b>D Date:</b> 24/05/20                 | 023             |
|   | Charge Na   | ame  |  |   | HSN/SAC                   | Quantity<br>(Units)                               | Rate per<br>Unit                      | Curr.                              | Ex.Rate                                | Total Amt in<br>Charge Curr             | Taxable         |
|   |   |  |  |   |                           |   |                                       |                                    |  |   |                 |
|   |   |  |  |   |                           |   |                                       | Total USI                          | C                                      |   |                 |
|   | Total         USD         2,000.0           Gross         INR             |  |  |   |                           |   |                                       |                                    | 168,400.                               |   |                 |
| NTEGRATED GS  |   | KH SEVE                                      | NTY SIX THOU   | SAND EIGHT HU   | INDRED T                  | WENTY OI  | NLY                                   |                                    |  |   | 8,420           |
| Container   | Free time Start   | Free t                                       | ime Expiry   | Container<br>Availability                                       | Gate                      | in Date   | Gate out D                            | ate C                              | lock End                               | Charges                                 | Surcharges      |
| LINES (INDIA) F   | PRIVATE LIMITED   | )".  |  | n favour of "COS  |                           | PING  |                                       | IMPS                               |  | for INR NEFT / R                        | TGS /           |
| <ol> <li>Jurisdiction:</li> <li>All overdue p</li> <li>Any Discrepation</li> <li>Would be considered</li> </ol> | Dispute if any sh<br>payments shall b                                     | all be sub<br>ear intere<br>ce to be n<br>t. | ject to the Jur<br>st @18% per a<br>otified within<br>mber 723 dat | isdiction of Mur<br>annum.<br>24 hours otherw<br>ed 19/09/1995. | nbai Cour<br>rise the Inv | voice   | cavenue/cosc                          | JP Mo<br>Kalina<br>Accou<br>IFSC ( | a, Mumbai -<br>unt No 56<br>Code- CHAS | rs, Off CST Road,<br>400098<br>22417375 | 1 of 2          |

| State: TAMIL NADU   | State Code:   | 33  | GSTIN: 3   | 3AABCC941                | 8Q1Z9  | PAN No.   | : AABCC9                     | 418Q <b>C</b>               | <b>IN No.:</b> U35100 | )MH2002PTC137751 |
|---|---|---|--|--------------------------|--|---|------------------------------|-----------------------------|-----------------------|------------------|
|   |   |   | <u>Ta</u>  | <u>ax Invoi</u>          | <u>ce (Orio</u>  | ginal fo  | or recip                     | <u>ient)</u>                |                       |                  |
| Party Pan No. AAX<br>Address: 1ST   | PMENT SOLUTIONS PRI<br>CS7126B<br>FLOOR, SREE SIDDHI VI<br>M ROAD, KOCHI - 6820   | NAYAK APART   | ſMENTS,  | Invoice  <br>Invoice     |  | 230500384<br>2023                                   | 45                           |                             |                       |                  |
| IRN No.: bbcb42e0de<br>Place Of Supply: 96 -  | 25f9543e2324943167a8<br>Other Country State   | 3981a2a4cfabd<br><b>Code: 96</b>  |  | 89a20a79a20<br>32AAXCS71 |  | NO SEZ  |                              |                             |                       |                  |
| MB/L: COSU  | J6357170610<br>n Cargo / FCL / FCL<br>nai<br>0RQ  |   | Vi<br>Ci<br>P                                      | essel/Voy:               | YM FOUNTAI<br>22,000.000 Ko<br>Antwerp<br>Antwerp / Be                           | N 168W<br>GS  |                              | Vesse                       | el ETD Date: 24,      | /05/2023         |
| Charge Name   |   |   |  |                          | Rate per<br>Unit   | Curr.   | Ex.Rate                      | Total Amt in<br>Charge Curr | Taxable               | Non-Taxable      |
|   |   |   |  |                          | TOTAL  |   |                              |                             |                       |                  |
|   |   |   |  |                          | TOTAL  |   |                              |                             |                       |                  |
|   |   | GST   | s  | GST                      | U U  | IGST  | IGS                          | ST                          |                       |                  |
| HSN/SAC   | Taxable Value   | Rate  | Amoun  | t Rate                   | Amount   | Rate  | Amour                        |                             | Amount                | Total<br>Amount  |
| 996521  | 168,400.  | 00  |  |                          |  |   |                              | 5.00                        | 8,420.00              | 8,420.00         |
|   |   |   |  |                          |  |   |                              |                             | 8,420.00              | 8,420.00         |
| Tax Amount in Word  | ds: INR EIGHT TH  | OUSAND FOI  | JR HUNDR   | ED TWENTY                | ONLY   |   |                              |                             | 0,120.00              |                  |
| <ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue payment</li> <li>Any Discrepancy in the</li> </ol> | Pay Order/DD should b<br>t to Exch. Rate prevailin<br>if any shall be subject t<br>ts shall bear interest @<br>the Invoice to be notifie<br>e as per circular numbe | g at time of re<br>to the Jurisdict<br>18% per annur<br>ed within 24 hc | leasing B/L.<br>ion of Muml<br>n.<br>ours otherwis | oai Courts On            | ly.  |   |                              |                             |                       |                  |
| For COSCO SHIPPIN<br>Agents<br>E & O.E.   | ig lines (india) priv   | VATE LIMITEI  | 0  |                          | Our Bank D<br>JPMorgan (<br>JP Morgan<br>Kalina, Mur<br>Account No<br>IFSC Code- | Chase Bank<br>Towers, Of<br>nbai - 4000<br>5 562241 | ff CST Road,<br>098<br>.7375 |                             |                       |                  |