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

State: MAHA	ASHTRA	State C	ode:	27	GSTIN: 27AA	BCC9418Q	1Z2	PAN No.: AABO	C9418Q	CIN	lo.: U35100MH	2002PTC13775
					Tax Invoid	e (Orio	ainal fo	r recipient)			
Party Name: Party Pan No. Address:	AAXCS7126	B SREE SIDI	DHI VII	ATE LIMITED NAYAK APAR 16,		Invoi	ce No.:	CIEX27230600052 02/06/2023	,			
IRN No.: cfcdc Place Of Supply				223930c0989 Code: 96	1046b5882c9fd1c GSTIN: 3	c5e8f314 2AAXCS712	6B1ZB	NO SEZ				
MB/L: COSU6358081850 Cargo Type: Frozen Cargo / FCL / FCL POL: Nhava Sheva Cont.no./Size: 1 X 40RQ Container No(s): OERU4163406						Vessel/Voy: YANTIAN EXPRESS 2321W Vessel ETD Date: Cargo Weight: 20,680.000 KGS POD: Barcelona						
	Char	ge Name				HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight INTEGRATED G NET Amount :	T 5.00 %					996521	1.000		Total US Bross IN		1,600.00	134,432.00 134,432.00 134,432.0 6,723 141,154.00
Amount in Wo	rds: INR ON	NE LAKH I	FORTY	ONE THOU	SAND ONE HUI	IDRED FIFT	Y FOUR O	NLY				
Container	Free time S	Start I	Free ti	me Expiry	Container Availability	Gate	in Date	Gate out Da	nte C	lock End	Charges	Surcharges
Note:							NNG					
LINES (INDIA) 2. Invoice Vali 3. Jurisdiction 4. All overdue 5. Any Discrep would be con	PRIVATE LIN d subject to Dispute if an payments sh ancy in the I sidered as Co	AITED". Exch. Rate ny shall b nall bear i Invoice to prrect.	e prev e subj nteres be no	ailing at tim ect to the Ju at @18% per otified withir mber 723 da	n 24 hours other nted 19/09/1995	L. mbai Cour wise the In	ts Only. voice	cavenue/coscc	IMPS JPMc JP Mc Kalin Acco IFSC	organ Chase organ Towe a, Mumbai unt No 56 Code- CHA	rs, Off CST Road - 400098 522417375	1 of 2

State: MAHARASHT	RA State Code: 27	7	GSTIN:	27AAB	CC9418	Q1Z2	PAN No.:	AABCC	9418Q CI	N No.: U35	5100MH2	002PTC137751	
				<u>Tax Ir</u>	nvoice	<u>e (Oric</u>	<u>ginal fo</u>	or recip	<u>pient)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272306000521 Party Pan No. AAXCS7126B 02/06/2023 02/06/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, 02/06/2023 02/06/2023 IRN No:: cfcdd281baa67db4a7aa6ab30bf995223930c09891046b5882c9fd1dc5e8f314 02/06/2023 02/06/2023													
Place Of Supply : 96 - C		le: 96	GSTI	N: 32AA			NO SEZ						
MB/L: COSU6358081850 Vessel/Voy: YANTIAN EXPRESS 2321W Vessel ETD Date: 01/06/2023 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,680.000 KGS 20 POL: Nhava Sheva POD: Barcelona Cont.no./Size: 1 X 40RQ FPD: Barcelona / Spain Container No(s): OERU4163406 FPD: Barcelona / Spain													
Charge I		HSN/SAC	Quantity (Units)		Rate per d Unit		Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable		
						TOTAL :							
			CGST		SGST		UTGST		IGS	ST		Total	
HSN/SAC	Taxable Value	Rate	Amo	unt F	late	Amount	Rate	Amou	nt Rate	Amount		Amount	
996521	134,432.00								5.00	6,721.60		6,721.60	
	1									6,721.60		6,721.60	
Tax Amount in Word	S: INR SIX THOUSAN	ND SEVEN	HUNDR	ED TWE	NTY ON	E AND PAIS	SE SIXTY C	ONLY					
REMARKS : Note: 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. For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Our Bank Details for INR NEFT / RTGS / IMPS Agents JPMorgan Chase Bank, NA. E & Q.E. JP Morgan Towers, Off CST Road,													
Per Come Construction	coorco similarito intera pervare intered agui agui sino sino sino sino sino sino sino sin		/formbu	<u>iilder.cc</u>	avenue	Kalina, Mur Account No IFSC Code-) 562241 CHAS0INB	7375 X01	hipping-lines-	-india-priva	Page ate-limit		