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: INDEXPINV@coscon.com

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA 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.: CIFX272307001583

Invoice Date: 10/07/2023



IRN No.: 7baee09a45653deada27cadab7a4305751789d2a8a0df7ab3e6980ce3570d7d3

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6360476150 Vessel/Voy: COPIAPO 3327W Vessel ETD Date: 09/07/2023 Cargo Weight: 23,408.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size:

Container No(s).: TEMU9160983

Address:

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|---------------------|------------------|---------|---------|-----------------------------|------------|
| Ocean Freight | 996521 | 1.000 | 1800.00 | USD | 83.51 | 1,800.00 | 150,318.00 |
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| | | | | | | | |
| | | | То | tal USD |) | 1,800.00 | |
| Gross INR 1 | | | | | | | |

INTEGRATED GST 5.00 % 7,515.90

157,834.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED THIRTY 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

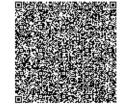
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272307001583 Invoice No.: Invoice Date: 10/07/2023



IRN No.: 7baee09a45653deada27cadab7a4305751789d2a8a0df7ab3e6980ce3570d7d3

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6360476150 Vessel/Voy: COPIAPO 3327W Vessel ETD Date: 09/07/2023

Cargo Weight: 23,408.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Leixoes / Portugal

Container No(s).: TEMU9160983

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

TOTAL:

| HSN/SAC Tayabl | | CG | CGST | | SGST | | UTGST | | т | Total |
|----------------|---------------|------|--------|------|--------|------|--------|------|----------|----------|
| TISTYS/IC | Taxable Value | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount |
| 996521 | 150,318.00 | | | | | | | 5.00 | 7,515.90 | 7,515.90 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | 7,515.90 | 7,515.90 |

Tax Amount in Words: INR SEVEN THOUSAND FIVE HUNDRED FIFTEEN AND PAISE NINETY 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 JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

