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

| | | | | | | I.: 022-26 | | | | | | | | | |
|---|---|---|--------------------------------------|---|---|--|------------------------|---------------------|----------------------|----------------|---|------------|------------------------------------|------------------------------|---|
| State: MAHA | RASHTRA | State C | ode: | 27 | GSTIN: | 27AABC | C9418Q | LZ2 | PAN No. | : AABCC | 9418Q | CIN N | No.: | U35100MH | 2002PTC13775 |
| | | | | | <u>Tax I</u> | <u>nvoice</u> | | | | | | | | | |
| Party Name: Party Pan No. Address: | AAXCS7126 1ST FLOOR, ILLOM ROA | 5B , SREE SIDI D, KOCHI | DHI VIN - 68201 | | TMENTS, | | Invoid | ce No.: ce Date: | CIEX2723 25/07/20 | 07003759 23 | | | | | |
| RN No.: 7a3fe Place Of Supply | | | | 1b8c1edb4c C ode: 96 | | b3b4139878 GSTIN: 32A | | 6B1ZB | NO S | SEZ | | | | | |
| MB/L: Cargo Type: POL: Cont.no./Size: Container No(s). | Vessel/Vo Cargo We POD: FPD: | | | | | | | | |)23 | | | | | |
| | Char | rge Name | | | | | HSN/SAC | Quantity (Units) | Rate Unit | | Curr. | Ex.Rate | | otal Amt in narge Curr | Taxable |
| Ocean Freight INTEGRATED G NET Amount : | ST 5.00 % | VO LAKH | NINET | EEN THOU | SAND OF | NE HUNDR | 996521 | 0.000 | 2500 | То | USD tal USE pss INF | | | 2,500.00 | 208,675.00 208,675. 10,43 219,109.00 |
| mount in Words: INR TWO LAKH NINETEEN THOUSAND ONE HUNDR | | | | | | | | | | | | | | | |
| Container | Free time S | start | Free til | me Expiry | | ilability | Gate | in Date | Gate | e out Date | | ock End | | Charges | Surcharges |
| Note: 1. All NEFT/RI LINES (INDIA) 2. Invoice Vali 3. Jurisdiction 4. All overdue 5. Any Discrep would be con 6. TDS is not a | PRIVATE LIN d subject to : Dispute if a payments sl pancy in the 1 sidered as Co | AITED". Exch. Rate ny shall b hall bear i Invoice to orrect. | e preva e subj nteres be no | ailing at tim ect to the J t @18% pe otified withi nber 723 d | ne of rele urisdictio r annum. n 24 hou ated 19/(| asing B/L. n of Mumb rs otherwis | oai Court e the Inv | s Only. voice | | | IMPS JPMoi JP Mo Kalina Accou | rgan Chase | e Banl ers, O - 400 52241 | ff CST Road, 098 17375 | |

| State: MAHAR | ASHTRA | State Code: | 27 | GSTIN: | 27AAB | CC9418 | Q1Z2 | PAN No. | : AABCC9 | 418Q C | N No.: U351 | LOOMH2 | 2002PTC137751 | |
|--|--|--|--|---|-------------------------------------|----------------------|---|-------------------|------------|-----------------------------|--------------------|-----------------|-----------------|--|
| | | | | | <u>Tax In</u> | voice | <u>e (Oric</u> | ginal fo | or recip | <u>ient)</u> | | | | |
| Party Name: Party Pan No. Address: | AAXCS7126 1ST FLOOR, | Solutions priv B , Sree Siddhi VI D, Kochi - 6820 | NAYAK APAR | | | voice No voice Da | | 230700375 2023 | 59 | | | | | |
| IRN No.: 7a3fe0 Place Of Supply : | | | 1b8c1edb4cd Code: 96 | | 3b413987 N: 32AA) | | | NO SEZ | | | | | | |
| MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).: | COSU636114 Frozen Cargo Nhava Sheva 1 X 40RQ OERU4003 | o / FCL / FCL | | | Vessel/V Cargo W POD: FPD: | eight: 2 | CMA CGM IV, 20,560.000 K(New York New York / L | GS | | Vesse | el ETD Date: | 25/07/2 | 023 | |
| c | Charge Name HSN/S/ | | | | Quantity (Units) | | ate per nit | Curr. | Ex.Rate | Total Amt in Charge Curr | | | le Non-Taxable | |
| | | | | | | | TOTAL : | | | | | | | |
| | | | | | | | | | | | | | | |
| HSN/SAC | | | | CGST | | SGS | ST | דט | IGST | IGS | ST | | Total Amount | |
| H3N/3AC | | Taxable Value | Rate | Amo | unt R | ate | Amount | Rate | Amoun | t Rate | Amount | | | |
| 996521 | | 208,675. | 00 | | | | | | | 5.00 | 10,433.75 | | 10,433.75 | |
| | | | | | | | | | | | 10,433.75 | | 10,433.75 | |
| Tax Amount in | Words: | INR TEN THOU | JSAND FOUI | R HUNDR | | TY THRE | EE AND PAI | SE SEVEN | TY FIVE ON | ILY | ! ! | | | |
| Reverse Charge REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepar 6. TDS is not app | 5 and Pay Orc subject to Exc ispute if any s ayments shall ncy in the Invo | h. Rate prevailing shall be subject t bear interest @1 bice to be notifie | g at time of re to the Jurisdic 18% per annu d within 24 he | eleasing B/ tion of Mu m. ours other | 'L. Imbai Cou wise the Ir | irts Only | | | | | | | | |
| 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 | | | | | | | |
| | | | <u>https:</u> , | //formbu | uilder.cca | avenue | .com/live/ | ccavenue | e/cosco-sł | hipping-lines | -india-privat | Page e-limit | | |