COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED egistration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421. Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com State Code: **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State: GUJARAT CIN No.: U35100MH2002PTC137751 24 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242308004840 AAXCS7126B Invoice Date: 24/08/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 7e54c9274c6db68013262b5809ec40e16f496f46de4330d3671e8bfc8fd2a9e7 Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COAU7245346280 OOCL LUXEMBOURG 104E Vessel ETD Date: 24/08/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,600.000 KGS POL: POD: Pipavav Qingdao 1 X 40RQ FPD: Qingdao / China Cont.no./Size: Container No(s).: OTPU6014569 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 1200.00 USD 84.54 1,200.00 101,448.00 Total USD 1,200.00 101,448.00 Gross INR INTEGRATED GST 5.00 % 5,072.40 106,521.00 NET Amount : Amount in Words: INR ONE LAKH SIX THOUSAND FIVE HUNDRED TWENTY ONE ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098

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.

Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

Account No. - 5622417375

IFSC Code- CHAS0INBX01

of 2

State: GUJARAT	State Code:	24	GSTIN:	24AABC	C9418Q1Z8	PAN No	.: AABCC94	18Q C	IN No.: U351	00MH2	002PTC137751	
				Tax Inv	<u>voice (Ori</u>	ginal f	or recipi	<u>ent)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242308004840 Party Pan No. AAXCS7126B Invoice Date: 24/08/2023 Invoice Date: 24/08/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice Date: 24/08/2023 Invoice Date: 24/08/2023												
IRN No.: 7e54c9274c Place Of Supply: 96 -	6db68013262b5809ec40 • Other Country State	e16f496f46d Code: 96			a9e7 CS7126B1ZB	NO SEZ						
Cargo Type: Froz POL: Pipa	40RQ			Vessel/Voy Cargo Wei POD: FPD:	r: OOCL LUXEN ght: 28,600.000 H Qingdao Qingdao / C	GS	04E	Vesse	el ETD Date: 2	24/08/20	123	
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	le	Non-Taxable	
					TOTAL	:						
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HSN/SAC	Taxable Value		CGST		SGST	-	TGST	IG			Total	
996521	101,448.00	Rate	Amou	unt Rat	e Amount	Rate	Amount	Rate 5.00	Amount 5,072.40	Amount 5,072.40		
									5 072 40		5 072 40	
Tax Amount in Wor					SE FORTY ONLY				5,072.40		5,072.40	
 Invoice Valid subject Jurisdiction: Dispute All overdue payment Any Discrepancy in 	Pay Order/DD should be ct to Exch. Rate prevailing e if any shall be subject t nts shall bear interest @1 the Invoice to be notifie le as per circular number	g at time of re o the Jurisdic 18% per annu d within 24 h	eleasing B/I tion of Mu m. ours otherv	L. mbai Court wise the Inv	s Only.							
For COSCO SHIPPI Agents E & O.E.	ng lines (india) priv			ilder ccav	JPMorgan JP Morgar Kalina, Mu	Chase Banl Towers, O mbai - 400 o 562241 - CHAS0INI	ff CST Road, 098 17375 BX01			Page		