

**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: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272308005701  
 Party Pan No. AAXCS7126B Invoice Date: 31/08/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: f036f746d995310c0a047f48f664cbab25e72a15f56e9b96c20ba65c9079b856  
 Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6363936390 Vessel/Voy: CSCL NEPTUNE 076W Vessel ETD Date: 30/08/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,260.000 KGS  
 POL: Nhava Sheva POD: Antwerp  
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium  
 Container No(s): FBIU5174750

| Charge Name   | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight | 996521  | 1.000            | 1250.00       | USD   | 83.90   | 1,250.00                 | 104,875.00 |

Total USD 1,250.00  
 Gross INR 104,875.00

INTEGRATED GST 5.00 % 5,243.75

NET Amount : 110,119.00

Amount in Words: INR ONE LAKH TEN THOUSAND ONE HUNDRED NINETEEN ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|------------------------|--------------|---------------|-----------|---------|------------|
|           |                 |                  |                        |              |               |           |         |            |

## Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

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

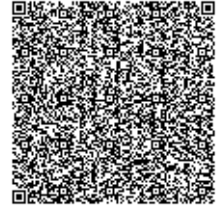
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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 Container No(s): FBIU5174750

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

**TOTAL :**

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST |          | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|------|----------|--------------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate | Amount   |              |
| 996521  | 104,875.00    |      |        |      |        |       |        | 5.00 | 5,243.75 | 5,243.75     |
|         |               |      |        |      |        |       |        |      | 5,243.75 | 5,243.75     |

Tax Amount in Words: INR FIVE THOUSAND TWO HUNDRED FORTY THREE AND PAISE SEVENTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED  
 Agents  
 E & O.E.

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