

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: UNIT 802 ,B WING, 8TH FLOOR, GODREJ TWO, PIROJSHA NAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (E), MUMBAI, 400079

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.: CIEX272309001808  
 Party Pan No. AAXCS7126B Invoice Date: 12/09/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 8244e352ba378787d138b96ee5cfb678de8d5ab256a36a5d0f42a6c54412d243  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6364684070 Vessel/Voy: SOFIA EXPRESS 3336W Vessel ETD Date: 10/09/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,830.000 KGS  
 POL: Nhava Sheva POD: Hamburg  
 Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany  
 Container No(s): SEGU9984678

| Charge Name                         | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable   |
|-------------------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Toll Charges                        | 996759  | 1.000            | 1089.00       | INR   | 1.00    | 1,089.00                 | 1,089.00  |
| Mandatory User Charge               | 996759  | 1.000            | 170.00        | INR   | 1.00    | 170.00                   | 170.00    |
| REEFER MONITORING FEE               | 996759  | 1.000            | 1647.00       | INR   | 1.00    | 1,647.00                 | 1,647.00  |
| ORIGIN DOC FEE                      | 996759  | 1.000            | 4000.00       | INR   | 1.00    | 4,000.00                 | 4,000.00  |
| Entry Summary Declaration surcharge | 996759  | 1.000            | 25.00         | USD   | 84.28   | 25.00                    | 2,107.00  |
| Seal Fee                            | 996759  | 1.000            | 5.00          | USD   | 84.28   | 5.00                     | 422.00    |
| ORIG TRML HANDLG                    | 996751  | 1.000            | 25000.00      | INR   | 1.00    | 25,000.00                | 25,000.00 |

Total INR

Gross INR

34,435.00

INTEGRATED GST 18.00 %

6,198.30

NET Amount :

40,634.00

Amount in Words: INR FORTY THOUSAND SIX HUNDRED THIRTY FOUR 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

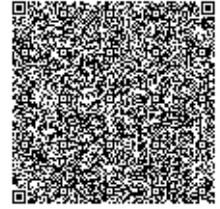
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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| 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          |                 |
| 996751  | 25,000.00     |      |        |      |        |       |        | 18.00 | 4,500.00        | 4,500.00        |
| 996759  | 9,435.00      |      |        |      |        |       |        | 18.00 | 1,698.30        | 1,698.30        |
|         |               |      |        |      |        |       |        |       | <b>6,198.30</b> | <b>6,198.30</b> |

Tax Amount in Words: INR SIX THOUSAND ONE HUNDRED NINETY EIGHT AND PAISE THIRTY ONLY

Reverse Charge Amount :

REMARKS :

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

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