

## 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 Code: **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272309003821 AAXCS7126B Invoice Date: 21/09/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 984556ccd274015e40f8e5fe723b35345fb96ec9c89cdc56e9d162e462f91d2a Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COAU7245618960 Vessel/Voy: COSCO THAILAND 095E Vessel ETD Date: 19/09/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,600.000 KGS POL: POD: Nhava Sheva Hong Kong 1 X 40RQ FPD: Mawei / China Cont.no./Size: Container No(s).: DFOU6160514 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 1300.00 USD 84.61 1,300.00 109,993.00 Total USD 1,300.00 109,993.00 Gross INR INTEGRATED GST 5.00 % 5,499.65 115,493.00 NET Amount : Amount in Words: INR ONE LAKH FIFTEEN THOUSAND FOUR HUNDRED NINETY THREE 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 Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARA	SHTRA	State Code:	27	GSTIN:	27AAB	CC9418	Q1Z2	PAN No.	: AABCC94	18Q <b>C</b>	<b>N No.:</b> U351	.00MH2	2002PTC137751	
					<u>Tax Ir</u>	voic	<u>e (Orio</u>	ginal fo	or recipi	<u>ent)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272309003821   Party Pan No. AAXCS7126B Invoice Date: 21/09/2023   Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII														
IRN No.: 984556c Place Of Supply : 9			45fb96ec9c8 <b>Code: 96</b>		1162e4621 N: <b>32AA</b>		B1ZB	NO SEZ						
Cargo Type: F POL: N	COAU724561 Frozen Cargo Nhava Sheva L X 40RQ DFOU6160	/ FCL / FCL			Vessel/V Cargo W POD: FPD:	eight: 2	COSCO THAII 28,600.000 Ku Hong Kong Mawei / Chir	GS	Ξ	Vesse	el ETD Date: ∷	19/09/2	023	
Charge Name			HSN/SAC	Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable		
							TOTAL						•	
HSN/SAC		Taxable Value		CGST		SGS	ST	UTGST		IGS	ST		Total	
HSN/SAC	Т			Amo	unt R	ate	Amount	Rate	Amount	Rate	Amount		Amount	
996521		109,993.	00							5.00	5,499.65		5,499.65	
											5,499.65		5,499.65	
Tax Amount in V	Nords: 1	INR FIVE THOU	JSAND FOU	R HUNDR	RED NINE	TY NIN	E AND PAIS	E SIXTY F	IVE ONLY	•	•			
REMARKS : Note: 1. All NEFT/RTGS a 2. Invoice Valid su 3. Jurisdiction: Dis 4. All overdue pay 5. Any Discrepanc 6. TDS is not appli	bject to Exch pute if any s ments shall l y in the Invo	n. Rate prevailing hall be subject t bear interest @1 ice to be notifie	g at time of re o the Jurisdic 18% per annu d within 24 he	eleasing B/ tion of Mu m. ours othen	'L. Imbai Cou wise the Ii	ırts 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							
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