

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 State: MAHARASHTRA PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No. Invoice No.: CIEX272310002411 AAXCS7126B Invoice Date: 12/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 9a5e07c73080a490c4f2824bf076a26dc926e1b74321e7dccdcc4ae3e09c3e2f Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6366786770 Vessel/Voy: COSCO GLORY 072W Vessel ETD Date: 11/10/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,640.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size: Container No(s).: OERU4010963 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 1100.00 USD 84.67 1,100.00 93,137.00 Total USD 1,100.00 Gross INR 93,137.00 INTEGRATED GST 5.00 % 4,656.85 97,794.00 NET Amount : Amount in Words: INR NINETY SEVEN THOUSAND SEVEN HUNDRED NINETY FOUR 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: MAHAR	ASHTRA	State Code:	27	GSTIN:	27AAB	8CC9418	Q1Z2	PAN No.	: AABCC9	418Q C	N No.: U351	00MH2	2002PTC137751	
					<u>Tax Ir</u>	nvoice	<u>e (Orio</u>	ginal fo	or recip	<u>ient)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272310002411 Party Pan No. AAXCS7126B Invoice Date: 12/10/2023 Into a Party Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: CIEX272310002411 Into a Party														
IRN No.: 9a5e03 Place Of Supply :			dc926e1b743 Code: 32		cc4ae3e0 N: 32AA		B1ZB	NO SEZ						
MB/L: COSU6366786770 Vessel/Voy: COSCO GLORY 072W Vessel ETD Date: 11/10/2023 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,640.000 KGS Vessel ETD Date: 11/10/2023 POL: Nhava Sheva POD: Rotterdam Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal											023			
Charge Name				HSN/SAC	Quantity (Units)		nte per hit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	Taxable No		
							TOTAL							
HSN/SAC		Taxable Value		CGST		SGS	ST	UTGST		IGS	ज		Total	
996521		93,137.	Rate	Amo	unt F	Rate	Amount	Rate	Amour	t Rate 5.00	Amount 4,656.85	Amount 4,656.85		
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Reverse Charge REMARKS : Note: 1. All NEFT/RTG 2. Invoice Valid 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepar 6. TDS is not app	5 and Pay Ord subject to Excl ispute if any s ayments shall ncy in the Invc	h. Rate prevailing shall be subject t bear interest @1 vice to be notifie	g at time of re o the Jurisdic L8% per annu d within 24 h	eleasing B/ tion of Mu m. ours other	'L. Imbai Cou wise the I	urts Only.								
For COSCO SH Agents E & O.E.	IIPPING LINI	es (India) priv	/ATE LIMITE	D			JPMorgan (Chase Bank Towers, Of nbai - 4000 p 562241	ff CST Road, 098 .7375	TGS / IMPS		Page	2 of 2	
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