

POL:

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 **GSTIN:** 27AABCC9418Q1Z2 State: MAHARASHTRA State Code: PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272310004929 AAXCS7126B Invoice Date: 27/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 983631c6e9d1ec96b26effef4a9486566f7120c08f4d95a8a97dbdd0db8086bc Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6368092760 Vessel/Voy: NINGBO EXPRESS 2342W Vessel ETD Date: 26/10/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,300.000 KGS POD: Nhava Sheva Genoa 1 X 40RQ FPD: Genova / Italy Cont.no./Size: Container No(s).: DFOU6141263 Rate per Total Amt in Quantity Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr 996759 **Toll Charges** 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 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 84.59 25.00 2,115.00 1.000 Seal Fee 996759 5.00 USD 84.59 5.00 423.00 ORIG TRML HANDLG 25000.00 25,000.00 25,000.00 996751 1.000 INR 1.00 3776.00 INR 1.000 3,776.00 **Reefer Variance Charges** 996521 1.00 3,776.00 Total INR Gross INR 36,573.00 INTEGRATED GST 18.00 % 6,583.14 43,157.00 NET Amount : Amount in Words: INR FORTY THREE THOUSAND ONE HUNDRED FIFTY SEVEN 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: MAHARASHT	RA State Code: 27	,	GSTIN:	27AABO	CC9418	Q1Z2	PAN No	: AABCC94	18Q CI	N No.: U351	00MH2	2002PTC137751
				<u>Tax In</u>	voice	<u>e (Orio</u>	ginal fo	or recipi	<u>ent)</u>			
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272310004929 Party Pan No. AAXCS7126B Invoice Date: 27/10/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, State												
IRN No.: 983631c6e90 Place Of Supply : 32 -	d1ec96b26effef4a9486566f7 Kerala State Cod			dbdd0db8 N: 32AA)		B1ZB	NO SEZ					
MB/L.: COSU Cargo Type: Froze	J6368092760 en Cargo / FCL / FCL ra Sheva 0RQ			Vessel/V	oy: N eight: 2 (IINGBO EXPI 3,300.000 Ko Genoa Genova / Ital	RESS 2342 GS	W	Vesse	l ETD Date: 2	26/10/20	023
Charge Name			HSN/SAC Quant (Units)			Rate per Unit		Ex.Rate	Total Amt in Charge Curr	Taxab	axable Non-Taxable	
						TOTAL						
HSN/SAC	Taxable Value	Rate	GST Amo	unt R	SGS ate	Amount	UT Rate	TGST Amount	IGS Rate	T Amount	Total Amount	
996521 996759 996751	3,776.00 7,797.00 25,000.00								18.00 18.00 18.00	679.68 1,403.46 4,500.00		679.68 1,403.46 4,500.00
										6,583.14		6,583.14
Tax Amount in Word	ds: INR SIX THOUSAN	ID FIVE H			THREE	AND PAISE		EN ONLY		0,505.14		0,000.11
 Invoice Valid subject Jurisdiction: Dispute All overdue payment Any Discrepancy in the 	Pay Order/DD should be dra t to Exch. Rate prevailing at e if any shall be subject to th ts shall bear interest @18% the Invoice to be notified w e as per circular number 72.	time of re le Jurisdict per annur ithin 24 hc	leasing B/ ion of Mu m. ours otherv	L. mbai Cou wise the Ir	rts Only.							
For COSCO SHIPPIN Agents E & O.E.	ng lines (india) privat			illder.cca	avenue	JPMorgan (JP Morgan Kalina, Mur Account No IFSC Code-	Chase Banl Towers, O nbai - 400) 562241 CHAS0INI	ff CST Road, 098 17375 BX01	GS / IMPS	india-private	Page e-limit	