

## 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.: CIEX272310003902 AAXCS7126B Invoice Date: 20/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 345f63ce97d45d164fffb6ef110c5add950ee69b49d5edaf840c5cb42276aaaf 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 1.000 700.00 USD 84.67 700.00 59,269.00 Total USD 700.00 Gross INR 59,269.00 INTEGRATED GST 5.00 % 2,963.45 62,233.00 NET Amount : Amount in Words: INR SIXTY TWO THOUSAND TWO HUNDRED THIRTY 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: MAHARAS	HTRA	State Code:	27	GSTIN:	27AA	BCC9418	Q1Z2	PAN No.	.: AABCC94	18Q <b>CI</b>	N No.: U35	100MH2	2002PTC137751
					<u>Tax I</u>	Invoic	<u>e (Ori</u>	ginal fo	or recipi	<u>ent)</u>			
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED AAXCS7126B Invoice No.: Invoice Date: CIEX272310003902 20/10/2023   Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, State   IRN No.: 345f63ce97d45d164fffb6ef110c5add950ee69b49d5edaf840c5cb42276aaaf State													
Place Of Supply: 32			Code: 32			AXCS7126	B1ZB	NO SEZ					ran range da
MB/L: CC Cargo Type: Fro POL: Nh Cont.no./Size: 1 × Container No(s).: C		Vessel/Voy:COSCO GLORY 072WVessel ETD Date:11/10/2023Cargo Weight:24,640.000 KGSPOD:RotterdamPOD:RotterdamLeixoes / PortugalFPD:11/10/2023								023			
Charge Name H:			HSN/SAC	Quanti (Units)		nte per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxa	ble	Non-Taxable	
							TOTAL						
HSN/SAC	٦	Taxable Value	Rate	CGST	unt	SGS	Amount	Rate	TGST Amount	IGS Rate	Amount	Total Amount	
996521		59,269.0								5.00	2,963.45		2,963.45
Tax Amount in Wo	orde	INR TWO THO									2,963.45		2,963.45
Reverse Charge Ar REMARKS :	mount :												
Note: 1. All NEFT/RTGS an 2. Invoice Valid subj 3. Jurisdiction: Dispu 4. All overdue paym 5. Any Discrepancy i 6. TDS is not applica	ject to Excl ute if any s nents shall in the Invo	h. Rate prevailing shall be subject to bear interest @1 bice to be notifie	g at time of re o the Jurisdic 18% per annu d within 24 h	eleasing B/ tion of Mu m. ours other	'L. Imbai Co wise the	ourts 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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