

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.: CIEX272310000184 AAXCS7126B Invoice Date: 03/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: bd11ef528800437a0049d8584b060e93ca646f73f76c366066b455120d4e62d7 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6366489660 Vessel/Voy: COLOMBO EXPRESS 3339W Vessel ETD Date: 01/10/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 26,940.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: TEMU9290797 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 84.68 1,100.00 93,148.00 Total USD 1,100.00 93,148.00 Gross INR INTEGRATED GST 5.00 % 4,657.40 97,806.00 NET Amount : Amount in Words: INR NINETY SEVEN THOUSAND EIGHT HUNDRED SIX 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: MAHARASHTRA State Code: 27					N: 27AABCC9418Q1Z2 PAN No.: AABCC9418				18Q C	8Q CIN No.: U35100MH2002PTC137751			
					Tax Inv	voice (O	riginal f	or recipi	<u>ent)</u>				
Party Name: Party Pan No. Address:	Party Pan No. AAXCS7126B Invoice Date: 03/10/2023												
IRN No.: bd11ef5 Place Of Supply :			93ca646f73f7 Code: 32			e62d7 CS7126B1ZB	NO SEZ	,					
Cargo Type: POL:	COSU636648 Frozen Cargo Nhava Sheva 1 X 40RQ TEMU9290	/ FCL / FCL			Vessel/Vo Cargo We POD: FPD:	ight: 26,940.000 Rotterdan			Vesse	el ETD Date: 01	/10/2023		
Charge Name				HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable		
						TOTA	L :						
HSN/SAC		Taxable Value		CGST		SGST	U	UTGST		ST	Total		
			Rate	Amou	unt Rat	te Amou	nt Rate	Amount		Amount	Amount		
996521		93,148.							5.00	4,657.40	4,657.40		
										4,657.40	4,657.40		
Tax Amount in	Words:	INR FOUR THO	USAND SIX	HUNDRE	D FIFTY SI	EVEN AND PAI	SE FORTY C	DNLY					
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid su 3. Jurisdiction: Dis 4. All overdue pay 5. Any Discrepand 6. TDS is not appl	ubject to Exch spute if any s yments shall cy 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 L8% per annu d within 24 h	eleasing B/I tion of Mui im. ours otherv	 mbai Court vise the Inv	ts 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							
			<u>https:</u>	//formbu	ilder.ccav	venue.com/liv	e/ccavenu	<u>ie/cosco-sh</u>	ipping-lines		Page 2 of 2 -limited		