

## 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 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No. Invoice No.: CIEX272310001517 AAXCS7126B 09/10/2023 Invoice Date: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 7381afa742f0985bcddf9974d58ad212192da01e98d029b9afd988100b9b6528 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6366479050 Vessel/Voy: XIN HONG KONG 065E Vessel ETD Date: 06/10/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,756.000 KGS POL: POD: Nhava Sheva Cape Town 1 X 40RQ FPD: Cape Town / South Africa Cont.no./Size: Container No(s).: SEGU9138469 Rate per Total Amt in Quantity Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr **Toll Charges** 996759 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 Advance Manifest submission Fee 996759 1.000 30.00 USD 84.67 30.00 2,541.00 ORIGIN DOC FEE 996759 1.000 4000.00 INR 1.00 4,000.00 4,000.00 1.000 Seal Fee 996759 5.00 USD 84.67 5.00 424.00 ORIG TRML HANDLG 25000.00 25,000.00 25,000.00 996751 1.000 INR 1.00 INR 1.000 3,170.00 **Reefer Variance Charges** 996521 3169.75 1.00 3,169.75 Total INR 36,394.00 Gross INR INTEGRATED GST 18.00 % 42,945.00 NET Amount : Amount in Words: INR FORTY TWO THOUSAND NINE HUNDRED FORTY FIVE 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	SHTRA	State Code: 2	27	GSTIN:	27AAB	CC9418	Q1Z2	PAN No	: AABCC94	18Q <b>CI</b>	<b>N No.:</b> U3510	0MH2	002PTC137751	
					<u>Tax Ir</u>	<u>ivoic</u>	<u>e (Orio</u>	ginal fo	or recipi	<u>ent)</u>				
Party Name:   SHIPMENT SOLUTIONS PRIVATE LIMITED   Invoice No.:   CIEX272310001517     Party Pan No.   AAXCS7126B   Invoice Date:   09/10/2023     Address:   1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016,   09/10/2023   09/10/2023														
IRN No.: 7381afa74 Place Of Supply: 32		ddf9974d58ad2121: State Co					B1ZB	NO SEZ						
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ   MB/L: COSU6366479050 Vessel/Voy: XIN HONG KONG 065E Vessel ETD Date: 06/10/2023   Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,756.000 KGS Vessel ETD Date: 06/10/2023   POL: Nhava Sheva POD: Cape Town   Cont.no./Size: 1 X 40RQ FPD: Cape Town / South Africa										)23				
Charge Name HSM			HSN/SAC	Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	able Non-Taxable			
							TOTAL							
			1					1						
HSN/SAC		Taxable Value		CGST Amo		SG: Rate	ST Amount	UT Rate	TGST Amount	IGS t Rate	T Amount	Total Amount		
996751 996759 996521		25,000.00 8,224.00 3,170.00					Amount	Nate		18.00 18.00 18.00 18.00	4,500.00 1,480.32 570.60	, 	4,500.00 1,480.32 570.60	
Tax Amount in W		INR SIX THOUSA	ND FIVE H	IUNDRED	) FIFTY A	ND PAI	SE NINETY <sup>-</sup>		LY		6,550.92		6,550.92	
Reverse Charge A REMARKS : Note: 1. All NEFT/RTGS at 2. Invoice Valid sub; 3. Jurisdiction: Disp 4. All overdue payn 5. Any Discrepancy 6. TDS is not applic	nd Pay Oro ject to Exc ute if any nents shall in the Invo	ch. Rate prevailing a shall be subject to t I bear interest @189 oice to be notified v	it time of re the Jurisdict % per annu within 24 ho	eleasing B/ tion of Mu m. ours other	'L. Imbai Cou wise the I	urts 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	<u>uilder.cc</u>	avenue	e.com/live/	ccavenu	e/cosco-sh	ipping-lines-	india-private	Page e-limit		