

**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: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272310000331
 Party Pan No. AAACS7126B Invoice Date: 03/10/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: b331600b8c78093f165fa5a1689b872b8f8e1925ccea4749436e298321c7977f
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6366578040 Vessel/Voy: APL LE HAVRE 3139 Vessel ETD Date: 02/10/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,640.000 KGS
 POL: Nhava Sheva POD: New York
 Cont.no./Size: 1 X 40RQ FPD: New York / United States
 Container No(s): CXRU1371850

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|----------------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| 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 |
| Carrier Security Charge | 996759 | 1.000 | 15.00 | USD | 84.67 | 15.00 | 1,271.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 4000.00 | INR | 1.00 | 4,000.00 | 4,000.00 |
| Advance Manifest Security Charge | 996759 | 1.000 | 30.00 | USD | 84.67 | 30.00 | 2,541.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.67 | 5.00 | 424.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 25000.00 | INR | 1.00 | 25,000.00 | 25,000.00 |
| Reefer Variance Charges | 996521 | 1.000 | 3361.00 | INR | 1.00 | 3,361.00 | 3,361.00 |

Total INR

Gross INR

37,856.00

INTEGRATED GST 18.00 %

6,814.08

NET Amount :

44,671.00

Amount in Words: INR FORTY FOUR THOUSAND SIX HUNDRED SEVENTY ONE ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|------------------------|--------------|---------------|-----------|---------|------------|
| | | | | | | | | |

Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

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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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310000331
 Invoice Date: 03/10/2023



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 POL: Nhava Sheva POD: New York
 Cont.no./Size: 1 X 40RQ FPD: New York / United States
 Container No(s): CXRU1371850

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

TOTAL :

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|-------|----------|--------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996521 | 3,361.00 | | | | | | | 18.00 | 604.98 | 604.98 |
| 996759 | 9,495.00 | | | | | | | 18.00 | 1,709.10 | 1,709.10 |
| 996751 | 25,000.00 | | | | | | | 18.00 | 4,500.00 | 4,500.00 |
| | | | | | | | | | 6,814.08 | 6,814.08 |

Tax Amount in Words: INR SIX THOUSAND EIGHT HUNDRED FOURTEEN AND PAISE EIGHT ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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 JPMorgan Chase Bank, N.A.
 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
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