COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

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				Tel.: 022-6	61247300	E-mail: I	NDEXPINV	@cosco	on.cor	m				
State: GUJARA	AT State	Code:	24	GSTIN: 24AAE	3CC9418Q1	1Z8	PAN No.: A	ABCC941	L8Q	CIN N	lo.: U35100MH	12002PTC13775		
				Tax Inv	voice (C	Drigina	l for reci	pient)						
Party Name: Party Pan No. Address: IRN No.: e2d98 Place Of Supply	SHIPMENT SOLUTI AAXCS7126B 1ST FLOOR, SREE S ILLOM ROAD, KOC 87451642df62cf808c : 32 - Kerala	IDDHI VI HI - 6820 78681eb2	NAYAK APARTN 116,	15f31a5a38210f9	Invoid	ce No.: ce Date: 681ZB	CIEX24231000 30/10/2023 NO SEZ	07026						
MB/L.:	COSU6367817560 Vessel/Voy: NINGBO EXPRESS 2342W Vessel ETD Date: 29/10/2 Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,843.000 KGS Vessel ETD Date: 29/10/2									023				
Cargo Type: POL:	· · · · ·						-							
Cont.no./Size:	1 X 40RQ	FPD:		ples / Italy										
Lontainer No(s).:	SEGU9448844													
	Charge Nan	ne			HSN/SAC	Quantity	Rate per		Curr.	Ex.Rate	Total Amt in	Taxable		
						(Units)	Unit				Charge Curr			
Mandatory Use ORIGIN DOC F					996759 996759	1.000 1.000	170.00 4000.00		NR NR	1.00 1.00	170.00 4,000.00	170.00 4,000.00		
Entry Summary	<pre> / Declaration surch</pre>	arge			996759		4000.00 25.00		NR ISD	84.69	4,000.00	2,118.00		
Seal Fee					996759	1.000	5.00		ISD	84.69	5.00	424.00		
ORIG TRML HA Reefer Varianc					996751 996521	1.000 1.000	31000.00 60.00		NR ISD	1.00 84.69	31,000.00 60.00	31,000.00 5,082.00		
	e enarges				550522	2.000	00.00			0 1100	00.00	5,002.00		
								Total				42.704.0		
INTEGRATED GS	T 18 00 %							Gross	INK			42,794.0		
	10.00 %											7,702		
NET Amount :												50,497.00		
Amount in Wor	rds: INR FIFTY THO	DUSANE	D FOUR HUND	RED NINETY SE	EVEN ONLY	(
Container	Free time Start Free		ree time Expiry Cont		Gate	in Date	Gate out Date		Clock End		Charges	Surcharges		
				Availability										
LINES (INDIA) 2. Invoice Valia 3. Jurisdiction: 4. All overdue 5. Any Discrep would be cons	GS and Pay Order/ PRIVATE LIMITED". d subject to Exch. R Dispute if any shal payments shall be ancy in the Invoice sidered as Correct.	ate prev l be sub ar intere to be n	vailing at time ject to the Jur st @18% per a otified within i	of releasing B/l isdiction of Mur annum. 24 hours otherv	L. mbai Court vise the Inv	ts Only.		I J K A	MPS PMor <u>c</u> P Mor Calina, Accour	gan Chase	22417375 S0INBX01	,		
ס. ו טא is not a	pplicable as per cir	cular nu				om /liv= ()	course les				Page			
			https://	tormbuilder.co	cavenue.co	om/live/o	cavenue/co	sco-ship	oping	-lines-ind	lia-private-limi	ted		

State: GUJARAT	State Code: 24				BCC9418	-		: AABCC94	18Q CI	N No.: U351	.00MH2	002PTC137751	
			<u>Tax</u>	Invoi	<u>ice (O</u>	riginal f	or rec	<u>ipient)</u>					
Partý Pan No. AAX Address: 1ST ILLC	PMENT SOLUTIONS PRIVATI (CS7126B FLOOR, SREE SIDDHI VINAY DM ROAD, KOCHI - 682016,	ak apar	TMENTS,	I	nvoice N nvoice D		23100070. 2023	26					
IRN No.: e2d9874516 Place Of Supply : 32 -	42df62cf808c78681eb20534 Kerala State Cod				1e1e26a 4XCS712	5B1ZB	NO SEZ			53) 122			
MB/L.: COSU	J6367817560 en Cargo / FCL / FCL dra 0RQ								Vesse	sel ETD Date: 29/10/2023			
Charge	Charge Name					ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
						TOTAL							
							1						
HSN/SAC	Taxable Value	Rate	CGST Amo	unt R	SG: Rate	ST Amount	UT Rate	IGST Amount	IGS Rate	T Amount		Total Amount	
996759 996751 996521	6,712.00 31,000.00 5,082.00								18.00 18.00 18.00	1,208.16 5,580.00 914.76		1,208.16 5,580.00 914.76	
										7,702.92		7,702.92	
Tax Amount in Wor	ds: INR SEVEN THOUS	SAND SE	VEN HUN	JDRED 1	TWO AN	D PAISE NII	L			1,102.32		7,702.52	
 Invoice Valid subjec Jurisdiction: Dispute All overdue paymen Any Discrepancy in TDS is not applicable 	Pay Order/DD should be dra t to Exch. Rate prevailing at e if any shall be subject to th hts shall bear interest @18% the Invoice to be notified wi le as per circular number 72:	time of re e Jurisdict per annu thin 24 ho 3 dated 19	leasing B/ tion of Mu m. ours othen 9/09/1995.	L. mbai Co wise the	ourts Only	<i>.</i>							
For COSCO SHIPPIN Agents E & O.E.	NG LINES (INDIA) PRIVATI			<u>iilder.co</u>	cavenue	JPMorgan (JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000) 562241 CHAS0INE	ff CST Road, 098 .7375 3X01	GS / IMPS	india-privat	Page		