

## 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 State: MAHARASHTRA State Code: PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No. Invoice No.: CIEX272310005061 AAXCS7126B Invoice Date: 27/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: cf261da74a00a70f31a30966f12cdaf2a70aa738b49dcd1a1238513243847b70 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COSU6367648100 CMA CGM PEGASUS 0PE7RW1MA Vessel ETD Date: 26/10/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,982.400 KGS POL: POD: Nhava Sheva Rotterdam Lisbon / Portugal 1 X 40RQ FPD: Cont.no./Size: Container No(s).: TEMU9355943 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 **Toll Charges** 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 ORIGIN DOC FEE 996759 1.000 4000.00 INR 1.00 4,000.00 4,000.00 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 84.59 25.00 2,115.00 Seal Fee 996759 1.000 5.00 USD 84.59 5.00 423.00 ORIG TRML HANDLG 996751 1.000 25000.00 INR 1.00 25,000.00 25,000.00 Total INR Gross INR 32,797.00 INTEGRATED GST 18.00 % 5,903.46 38,701.00 NET Amount : Amount in Words: INR THIRTY EIGHT THOUSAND SEVEN HUNDRED ONE 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: MAHAR	ASHTRA	State Code:	27	GSTIN:	27AABC	C9418Q	1Z2	PAN No	.: ААВСС9	418Q <b>CI</b>	<b>N No.:</b> U351	.00MH	2002PTC137751	
					Tax Inv	<u>voice</u>	<u>(Orio</u>	ginal fo	or recip	<u>ient)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272310005061   Party Pan No. AAXCS7126B Invoice Date: 27/10/2023   Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, 1   IRN No:: cf261da74a00a70f31a30966f12cdaf2a70aa738b49dcd1a1238513243847b70 6														
Place Of Supply :			2a70aa738b49 Code: 32		851324384 <b>N: 32AAX</b>		1ZB	NO SEZ			Č\$			
Cargo Type: POL:	COSU636764 Frozen Cargo Nhava Sheva 1 X 40RQ TEMU9355	o / FCL / FCL			Vessel/Vo Cargo We POD: FPD:	eight: 22 Ro	IA CGM PE ,982.400 K otterdam sbon / Port	GS	PE7RW1MA	Vesse	el ETD Date: 2	26/10/2	023	
Charge Name			HSN/SAC	Quantity (Units)	Rate Unit	e per	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	Taxable Non-Tax			
							TOTAL	:						
								1						
HSN/SAC	-	Taxable Value		CGST	unt De	SGST			TGST	IGS			Total	
996759		7,797.	<b>Rate</b>	Amo	unt Ra	ite	Amount	Rate	Amoun		Rate   Amount     18.00   1,403.46		Amount 1,403.46	
996751		25,000.								18.00	4,500.00		4,500.00	
											5,903.46		5,903.46	
Tax Amount in	Words:	INR FIVE THOU	JSAND NIN	E HUNDRI	ED THREE	AND PA	AISE FORT	y six on	LY					
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: Di 4. All overdue pa 5. Any Discrepan 6. TDS is not app	ubject to Excl ispute if any s syments shall icy in the Invo	h. Rate prevailing shall be subject t bear interest @1 bice to be notifie	g at time of re o the Jurisdic L8% per annu d within 24 h	eleasing B/ tion of Mu m. ours other	L. mbai Cour wise the In <sup>,</sup>	ts Only.								
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.						ן ן ן ן	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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