

**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
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272311004363
 Invoice Date: 27/11/2023



IRN No.: 1341fe51882da754d3e91067fb5b0fe312c3ad8c1ceb13981da0607da8bf2bdd
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6370110870 Vessel/Voy: KYOTO EXPRESS 3346W Vessel ETD Date: 26/11/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,400.000 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
 Container No(s): CXRU1488641

| 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 |
| 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 | 84.74 | 25.00 | 2,119.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.74 | 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

36,163.00

INTEGRATED GST 18.00 %

6,509.34

NET Amount :

42,673.00

Amount in Words: INR FORTY TWO THOUSAND SIX HUNDRED SEVENTY THREE ONLY

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

Note:

- All NEFT/RTGS 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
 JPMorgan Chase Bank, N.A.
 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
 IFSC Code- CHAS0INBX01

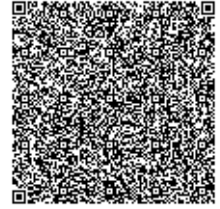
Page 1 of 2

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

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POL: Nhava Sheva **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Rotterdam / Netherlands
Container No(s): CXRU1488641

| 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 | |
| 996759 | 7,802.00 | | | | | | | 18.00 | 1,404.36 | 1,404.36 |
| 996521 | 3,361.00 | | | | | | | 18.00 | 604.98 | 604.98 |
| 996751 | 25,000.00 | | | | | | | 18.00 | 4,500.00 | 4,500.00 |
| | | | | | | | | | 6,509.34 | 6,509.34 |

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED NINE AND PAISE THIRTY FOUR 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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