

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB 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.: CIEX322311000313  
 Invoice Date: 20/11/2023



IRN No.: 8b2ec6944f7b4393f428ca0b24bd09f850a66e0d1ad002954c80746be986d605  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6369949550 Vessel/Voy: VIRI BHUM 107E Vessel ETD Date: 18/11/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,976.000 KGS  
 POL: Cochin POD: New York  
 Cont.no./Size: 1 X 40RQ FPD: New York / United States  
 Container No(s): OTPU6000210

| Charge Name   | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| GENSET CHARGE | 996521  | 1.000            | 200.00        | USD   | 84.75   | 200.00                   | 16,950.00  |
| Ocean Freight | 996521  | 1.000            | 2800.00       | USD   | 84.75   | 2,800.00                 | 237,300.00 |

Total USD 3,000.00  
 Gross INR 254,250.00

STATE GST 2.50 % 6,356.25  
 CENTRAL GST 2.50 % 6,356.25

NET Amount : 266,963.00

Amount in Words: INR TWO LAKH SIXTY SIX THOUSAND NINE HUNDRED SIXTY 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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

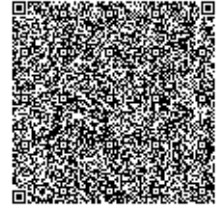
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**Place Of Supply :** 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

**MB/L:** COSU6369949550 **Vessel/Voy:** VIRA BHUM 107E **Vessel ETD Date:** 18/11/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 19,976.000 KGS  
**POL:** Cochin **POD:** New York  
**Cont.no./Size:** 1 X 40RQ **FPD:** New York / United States  
**Container No(s):** OTPU6000210

| 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  | 254,250.00    | 2.50 | 6,356.25 | 2.50 | 6,356.25 |       |        |      |        | 12,712.50    |
|         |               |      | 6,356.25 |      | 6,356.25 |       |        |      |        | 12,712.50    |

**Tax Amount in Words:** INR TWELVE THOUSAND SEVEN HUNDRED TWELVE AND PAISE FIFTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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