

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 Code: **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272311003254 AAXCS7126B Invoice Date: 17/11/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 3425fe837cb74f922ed75fdbb1e97a5677707b9b1848260b14d79a6341419a94 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6369524990 Vessel/Voy: KOI 0MXGMW1MA Vessel ETD Date: 16/11/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,940.000 KGS POL: POD: Nhava Sheva Constantza 1 X 40RQ FPD: Constantza / Romania Cont.no./Size: Container No(s).: OERU4047999 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 1600.00 USD 84.71 1,600.00 135,536.00 1,600.00 Total USD Gross INR 135,536.00 INTEGRATED GST 5.00 % 6,776.80 142,313.00 NET Amount : Amount in Words: INR ONE LAKH FORTY TWO THOUSAND THREE HUNDRED THIRTEEN 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 should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE Our Bank Details for INR NEFT / RTGS LIMITED". JPMorgan Chase Bank, N.A. 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JP Morgan Towers, Off CST Road, 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. Kalina, Mumbai - 400098 4. All overdue payments shall bear interest @18% per annum. Account No. - 5622417375 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice IFSC Code- CHAS0INBX01 would be considered as Correct. 6. TDS is not applicable as per circular number 723 dated 19/09/1995. of 2 Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHAR	ASHTRA	State Code:	27	GSTIN:			-		: AABCC94	18Q CI	N No.: U351	LOOMH2	2002PTC137751	
				<u> Tax</u>	Invoi	<u>ce (O</u>	<u>riginal f</u>	or rec	<u>ipient)</u>					
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272311003254 Party Pan No. AAXCS7126B INVOICE Date: 17/11/2023 10/10/10/10/10/10/10/10/10/10/10/10/10/1														
IRN No.: 3425fe Place Of Supply :			677707b9b18 C ode: 32		ld79a634 N: 32AA			NO SEZ						
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).:	Vessel/Voy:KOI 0MXGMW1MAVessel ETD Date:16/11/2023Cargo Weight:24,940.000 KGSPOD:ConstantzaPOD:Constantza / RomaniaFPD:Constantza / Romania								023					
Charge Name				HSN/SAC	N/SAC Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
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HSN/SAC	-	Taxable Value		CGST Amou	unt F	Rate	Amount	Rate	Amount	_	Amount	,	Total Amount	
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Tax Amount in Reverse Charge		INR SIX THOUS	SAND SEVEN	N HUNDR	ED SEVE	ENTY SI	AND PAISI	EEIGHTY	ONLY					
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 Exc spute if any s yments shall cy in the Invo	h. Rate prevailing shall be subject to bear interest @1 vice to be notified	g at time of re o the Jurisdic .8% per annu d within 24 he	eleasing B/I tion of Mu m. ours otherv	L. mbai Cou wise the I	urts Only		sidered as	Correct.					
For COSCO SH Agents E & O.E.	IPPING LINI	es (India) priv	'ATE LIMITE	D			JPMorgan (Chase Bank Towers, Of nbai - 4000 5 562241	ff CST Road, 098 .7375	GS				
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