

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 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272311003270 AAXCS7126B Invoice Date: 17/11/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 5dbb74ceafa7df1ffeebb38c75f1a1acb54b81afa688c7dd4d7269203e2f02e2 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COSU6369524990 KOI 0MXGMW1MA Vessel ETD Date: 16/11/2023 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 24,940.000 KGS POL: POD: Nhava Sheva Constantza Constantza / Romania 1 X 40RQ FPD: Cont.no./Size: Container No(s).: OERU4047999 Rate per Total Amt in Quantity Ex.Rate Charge Name HSN/SAC Curr. 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 1.000 ORIGIN DOC FEE 996759 4000.00 INR 1.00 4,000.00 4,000.00 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 84.71 25.00 2,118.00 1.000 Seal Fee 996759 5.00 USD 84.71 5.00 424.00 ORIG TRML HANDLG 25000.00 25,000.00 25,000.00 996751 1.000 INR 1.00 INR 996521 1.000 3776.00 3,776.00 **Reefer Variance Charges** 1.00 3,776.00 Total INR Gross INR 36,577.00 INTEGRATED GST 18.00 % 6,583.86 43,161.00 NET Amount : Amount in Words: INR FORTY THREE THOUSAND ONE HUNDRED SIXTY 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 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: MAHARA	ASHTRA	State Code:	27		27AAB		-		: AABCC94	18Q CI	N No.: U351	.00MH2	2002PTC137751	
				<u>Tax</u>	Invoid	<u>ce (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED AAXCS7126B Invoice No.: Invoice Date: CIEX272311003270 17/11/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: 17/11/2023 CIEX272311003270 17/11/2023														
IRN No.: 5dbb74 Place Of Supply :			o54b81afa68 Code: 32		269203e2 [.] N: 32AA X		5 B1ZB	NO SEZ						
Cargo Type: POL:	COSU636952 Frozen Cargo Nhava Sheva 1 X 40RQ OERU4047	o / FCL / FCL		Vessel/Voy:KOI 0MXGMW1MACargo Weight:24,940.000 KGSPOD:ConstantzaFPD:Constantza / Romania						Vesse	Vessel ETD Date: 16/11/2023			
Charge Name			HSN/SAC	SN/SAC Quantity (Units)		ate per nit	Curr.		Total Amt in Charge Curr	Taxable		Non-Taxable		
							TOTAL							
							101712							
		Taxable Value		CGST		SG	ST	UTGST		IGS	т		Total	
HSN/SAC	-			Amo	unt R	late	Amount	Rate	Amount	Rate	Amount		Amount	
996751 996759 996521		25,000.0 7,801.0 3,776.0	00							18.00 18.00 18.00	4,500.00 1,404.18 679.68		4,500.00 1,404.18 679.68	
											6,583.86		6,583.86	
Tax Amount in '	Words:	INR SIX THOUS	AND FIVE H	IUNDRED	EIGHTY	THREE	AND PAISE	EIGHTY S	SIX ONLY					
Reverse Charge REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid su 3. Jurisdiction: Dis 4. All overdue pay 5. Any Discrepand 6. TDS is not appl	should be d ubject to Exc spute if any s yments shall cy in the Invc	h. Rate prevailing shall be subject to bear interest @1 bice to be notified	at time of re the Jurisdic 8% per annu d within 24 he	eleasing B/ tion of Mu m. ours othen	L. mbai Cou wise the Ir	irts Only	<i>י</i> .	sidered as	Correct.					
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.							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			SS				
			<u>https:</u> ,	//formbu	ilder.cca	avenue	e.com/live/	ccavenue	e/cosco-shi	pping-lines-	india-privat	Page e-limit		