

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.: CIEX272311004190 AAXCS7126B Invoice Date: 23/11/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 5237b5fc30e4af64a30f7df1ab172c3a2478d0b4a78297dc2a212ef19080341e Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6369538610 Vessel/Voy: CYPRESS 0MXGOW1MA Vessel ETD Date: 23/11/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,497.000 KGS POL: POD: Nhava Sheva Piraeus 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size: Container No(s).: SZLU9437458 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 1050.00 USD 84.74 1,050.00 88,977.00 Total USD 1,050.00 Gross INR 88,977.00 INTEGRATED GST 5.00 % 4,448.85 93,426.00 NET Amount : Amount in Words: INR NINETY THREE THOUSAND FOUR HUNDRED TWENTY SIX 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	418Q CI	N No.: U35:	100MH2	2002PTC137751
				<u>Tax</u>	Invoi	<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: CIEX272311004190 23/11/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: ILLOM ROAD, KOCHI - 682016, CIEX272311004190 23/11/2023													
IRN No.: 5237b Place Of Supply			2478d0b4a78 C ode: 32		12ef1908 N: 32AA		5 B1Z B	NO SEZ					
MB/L.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COSU63695 Frozen Cargo Nhava Sheva 1 X 40RQ SZLU94374	o / FCL / FCL a	Vessel/Voy:CYPRESS 0MXGOW1MAVessel ETD Date:23/11/2023Cargo Weight:24,497.000 KGSPoD:PiraeusPOD:PiraeusPiraeus / Greece									023	
Charge Name				HSN/SAC	V/SAC Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable
							TOTAL						
HSN/SAC	· ·	Taxable Value	Rate	CGST Amo	Int R	Rate	Amount	Rate	GST Amount	IGS t Rate	Amount	Total Amount	
996521		88,977.00								5.00	4,448.85	4,448.85	
	Wester										4,448.85		4,448.85
Tax Amount in Reverse Charge		INR FOUR THC	USAND FO	UR HUND	RED FO	RTY EIG	HT AND PA	ISE EIGHT	TY FIVE ONL	Y			
 Invoice Valid s Jurisdiction: D All overdue pa Any Discrepar 	subject to Exc ispute if any s ayments shall acy in the Invo	bear interest @1	g at time of re o the Jurisdict .8% per annu d within 24 ho	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the I	urts Only			Correct.				
For COSCO SH Agents E & O.E.	IIPPING LIN	es (India) priv	YATE LIMITEI	D			JPMorgan (Chase Bank Towers, Of nbai - 4000 p 562241	ff CST Road, 098 7375	rgs			
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