

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.: CIEX272312004576 AAXCS7126B Invoice Date: 26/12/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 892541ff24962f816e733348d9444d8d4872bf790278eedfc8755a4a831834ee Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6372453440 Vessel/Voy: NYK VESTA 083W Vessel ETD Date: 24/12/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,936.000 KGS POL: POD: Hamburg Nhava Sheva 1 X 40RQ FPD: Klaipeda / Lithuania Cont.no./Size: Container No(s).: TEMU9327469 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr 996521 USD Dcean Freight 1.000 1800.00 84.83 1,800.00 152,694.00 1,800.00 Total USD Gross INR 152,694.00 INTEGRATED GST 5.00 % 7,634.70 160,329.00 NET Amount : Amount in Words: INR ONE LAKH SIXTY THOUSAND THREE HUNDRED TWENTY NINE 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		27AABC		-		.: AABCC94	18Q CI	N No.: U351	00MH2	002PTC137751	
				<u> Tax</u>	Invoic	<u>:e (O</u>	<u>riginal f</u>	or rec	<u>ipient)</u>					
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED AAXCS7126B Invoice No.: Invoice Date: CIEX272312004576 26/12/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: ILLOM ROAD, KOCHI - 682016, CIEX272312004576 26/12/2023														
IRN No.: 892541 Place Of Supply :			d4872bf7902 C ode: 32		55a4a831 1: 32AAX		B1ZB	NO SEZ						
Cargo Type: POL:	COSU63724 Frozen Cargo Nhava Sheva 1 X 40RQ TEMU9327	o / FCL / FCL		Vessel/Voy:NYK VESTA 083WVeCargo Weight:21,936.000 KGSPOD:HamburgFPD:Klaipeda / Lithuania							essel ETD Date: 24/12/2023			
Charge Name				HSN/SAC	Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	e	Non-Taxable	
							TOTAL							
							TOTAL	•						
HSN/SAC		Taxable Value		CGST		SG	ST Amount	U1	TGST	IGS	т		Total Amount	
Honyone				Amou	unt Ra	ate		Rate	Amount	Rate	Amount			
											7 624 70		7 624 70	
Tax Amount in		INR SEVEN TH									7,634.70		7,634.70	
Reverse Charge REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid st 3. Jurisdiction: Di: 4. All overdue part 5. Any Discrepand 6. TDS is not appl	should be d ubject to Exc spute if any s yments shall cy in the Invo	h. Rate prevailing shall be subject to bear interest @1 bice to be notified	g at time of re o the Jurisdict .8% per annu d within 24 ho	leasing B/l tion of Mui m. ours otherv	L. mbai Cour vise the In	rts Only			Correct.					
For COSCO SH Agents E & O.E.	IPPING LIN	es (India) priv	'ATE LIMITEI	D			JPMorgan (Chase Bank Towers, Of nbai - 400 o 562241	ff CST Road, 098 17375	GS				
			<u>https:</u> ,	//formbu	ilder.cca	ivenue	e.com/live/	ccavenue	e/cosco-shi	pping-lines-	india-private	Page 2 e-limite		