

**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: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 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.: CIEX272312005036
Invoice Date: 28/12/2023IRN No.: 2f21e196a3e4e3baccba35697e2d41e2c6e5f2b003ac60c2c3a6eb4f308a09f6
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6372683020 Vessel/Voy: SEASPAN GANGES 3151 Vessel ETD Date: 25/12/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,765.000 KGS
POL: Nhava Sheva POD: New York
Cont.no./Size: 1 X 40RQ FPD: New York / United States
Container No(s): SEGU9824509

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight | 996521 | 1.000 | 3050.00 | USD | 84.76 | 3,050.00 | 258,518.00 |

Total USD 3,050.00

Gross INR 258,518.00

INTEGRATED GST 5.00 % 12,925.90

NET Amount : 271,444.00

Amount in Words: INR TWO LAKH SEVENTY ONE THOUSAND FOUR HUNDRED FORTY FOUR ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|------------------------|--------------|---------------|-----------|---------|------------|
| | | | | | | | | |

Note:

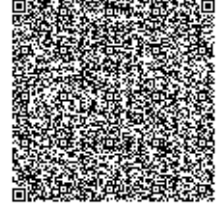
- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @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

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MB/L: COSU6372683020 **Vessel/Voy:** SEASPAN GANGES 3151 **Vessel ETD Date:** 25/12/2023
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Cont.no./Size: 1 X 40RQ **FPD:** New York / United States
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| 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 | 258,518.00 | | | | | | | 5.00 | 12,925.90 | 12,925.90 |
| | | | | | | | | | 12,925.90 | 12,925.90 |

Tax Amount in Words: INR TWELVE THOUSAND NINE HUNDRED TWENTY FIVE AND PAISE NINETY ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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