

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) SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No. Invoice No.: CIEX272312004689 AAXCS7126B Invoice Date: 26/12/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 636e855b6ec8ece619b457b48e8e93f724a76625d84dfe1660f2bffec2d6c9b4 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COSU6372611870 NORTHERN GUARD 0013W Vessel ETD Date: 24/12/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 218,618.400 KGS POL: POD: Jebel Ali Nhava Sheva 10 X 40RQ FPD: Jebel Ali / United Arab Emirates Cont.no./Size: Container No(s).: OERU4173148, OERU4162210, FBIU5020055, SZLU9383304, FBIU5148236, FBIU5020353, CXRU1492683, FSCU5359707, OERU4131693, CXRU1340778 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 Toll Charges 10.000 1089.00 INR 1.00 10,890.00 10,890.00 Mandatory User Charge 996759 10.000 170.00 INR 1.00 1,700.00 1,700.00 DRIGIN DOC FEE 996759 1.000 4000.00 INR 1.00 4,000.00 4,000.00 Seal Fee 996759 10.000 5.00 USD 84.77 50.00 4,239.00 DRIG TRML HANDLG 250,000.00 996751 10.000 25000.00 INR 1.00 250,000.00 Total INR Gross INR 270,829.00 INTEGRATED GST 18.00 % 48,749.22 319,579.00 NET Amount : Amount in Words: INR THREE LAKH NINETEEN THOUSAND FIVE HUNDRED SEVENTY 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: MAHARA	ASHTRA	State Code:	27			BCC9418	-		: AABCC	9418Q CI	N No.: U35	100MH2	2002PTC137751	
				<u> Tax</u>	Invo	<u>ice (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: CIEX272312004689 26/12/2023 Impose No.: 26/12/2023 CIEX272312004689 26/12/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Impose No.: 26/12/2023 CIEX272312004689 26/12/2023 Impose No.: 26/12/2023 CIEX272312004689 26/12/2023														
IRN No.: 636e85 Place Of Supply :			724a76625d ode: 32			2d6c9b4 AXCS7126	B1ZB	NO SEZ						
Cargo Type: POL: Cont.no./Size:	Nhava Sheva 10 X 40RQ	o / FCL / FCL	0,FBIU50200	55,SZLU93	Vessel/Voy: NORTHERN GUARD 0013W Vessel ETD Date: 24/12/2023 Cargo Weight: 218,618.400 KGS POD: Jebel Ali FPD: Jebel Ali / United Arab Emirates 5,5ZLU9383304,FBIU5148236,FBIU5020353,CXRU1492683,FSCU5359707,OERU4131693,CXRU1340778									
Charge Name				HSN/SAC	Quanti (Units)		nte per hit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
TOTAL :														
HSN/SAC Tayable Value				CGST		SGS	г	UTGST		IGS	т		Total	
		Taxable Value	Rate	Amo	unt	Rate	Amount	Rate	Amou	nt Rate	Amount		Amount	
996751 996759		250,000.0 20,829.0								18.00 18.00	45,000.00 3,749.22		45,000.00 3,749.22	
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Tax Amount in	Words:	INR FORTY EIGH		ND SEVE	N HUN	IDRED FC	NRTY NINE A	I AND PAIS	E TWENTY	TWO ONLY				
Reverse Charge REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid su	should be d					DIA) PRIVA	fe limited".							
3. Jurisdiction: Dis 4. All overdue pay 5. Any Discrepand 6. TDS is not appl	spute if any s yments shall cy in the Invo	shall be subject to bear interest @18 bice to be notified	the Jurisdic 3% per annu within 24 h	tion of Mu m. ours other	imbai Co wise the	,		sidered as	Correct.					
For COSCO SH Agents E & O.E.	IPPING LIN	es (India) priv	ATE LIMITE	D			Our Bank D JPMorgan (JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 400 o 562241	<, N.A. ff CST Road 098 .7375					
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