

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.: CIEX272312004073 AAXCS7126B Invoice Date: 21/12/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: eea480aacab960a28c5b379fe9a9c610cb533ce890dda52277ddd5d5e456f022 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6371522450 Vessel/Voy: APL SALALAH 0PE83W1MA Vessel ETD Date: 14/12/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 13,734.220 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: CXRU1498790 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr AMENDMENT FEE 996759 1.000 150.00 USD 84.75 150.00 12,713.00 Total INR Gross INR 12,713.00 INTEGRATED GST 18.00 % 2,288.34 15,002.00 NET Amount : Amount in Words: INR FIFTEEN THOUSAND TWO 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		27AAB				: AABCC94	418Q CI	N No.: U353	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: CIEX272312004073 21/12/2023 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: ILLOM ROAD, KOCHI - 682016, Invoice No.: 21/12/2023 CIEX272312004073 21/12/2023													
IRN No.: eea480 Place Of Supply :			0cb533ce890 C ode: 32		ddd5d5e N: 32AA		BIZB	NO SEZ					
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).:	COSU637152 Frozen Cargo Nhava Sheva 1 X 40RQ CXRU1498	o / FCL / FCL			Vessel/V Cargo W POD: FPD:	/eight: 1	APL SALALAH 13,734.220 Ko Rotterdam Rotterdam /	GS		Vesse	I ETD Date:	14/12/2	023
Charge Name				HSN/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		SGS Rate	Amount	UT Rate	GST Amoun	IGS t Rate	T Amount	Total Amount	
996759		12,713.00					Amount	Nate	Amoun	18.00	2,288.34	2,288.34	
											2,288.34		2,288.34
Tax Amount in Reverse Charge		INR TWO THO	USAND TWO) HUNDR	ED EIGH	ITY EIGH	HT AND PAI	SE THIRT	Y FOUR ON	LY			
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepar 6. TDS is not app	subject to Exc ispute if any s ayments shall acy in the Invo	h. Rate prevailing shall be subject to bear interest @1 bice to be notified	g at time of re o the Jurisdic .8% per annu d within 24 he	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the I	urts Only		sidered as	Correct.				
For COSCO SH Agents E & O.E.	IPPING LIN	es (India) priv	'ATE LIMITE	D			JPMorgan (Chase Bank Towers, Of nbai - 400 o 562241	ff CST Road, 098 7375	rgs			
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