

## 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 <b>CI</b>	<b>N No.:</b> 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 <b>ode: 32</b>		ddd5d5e <b>N: 32AA</b>		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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