

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628 002. Tamil Nadu, India.

Tel.: 044-61210751 E-mail: INDEXPINV@coscon.com

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 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.: CIEX332401003879
Invoice Date: 30/01/2024IRN No.: 8ea68d38793e4b1c57f26067ec8e7e97688d6163608462dbc6b2cfecb85fb3dd
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7247673550 Vessel/Voy: INTERASIA HORIZON E033 Vessel ETD Date: 29/01/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS
POL: Kattupalli POD: Hong Kong
Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
Container No(s): SZLU9422340

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|----------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| REEFER MONITORING FEE | 996759 | 1.000 | 51.00 | USD | 84.59 | 51.00 | 4,315.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 4000.00 | INR | 1.00 | 4,000.00 | 4,000.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.59 | 5.00 | 423.00 |
| Terminal Additional Charge | 996751 | 1.000 | 128.00 | INR | 1.00 | 128.00 | 128.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 21500.00 | INR | 1.00 | 21,500.00 | 21,500.00 |

Total INR

Gross INR

30,536.00

INTEGRATED GST 18.00 %

5,496.48

NET Amount :

36,033.00

Amount in Words: INR THIRTY SIX THOUSAND THIRTY THREE 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

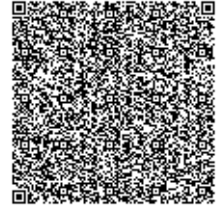
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332401003879
Invoice Date: 30/01/2024



IRN No.: 8ea68d38793e4b1c57f26067ec8e7e97688d6163608462dbc6b2cfecb85fb3dd

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAAXCS7126B1ZB **NO SEZ**

MB/L: COAU7247673550 **Vessel/Voy:** INTERASIA HORIZON E033 **Vessel ETD Date:** 29/01/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 27,200.000 KGS
POL: Kattupalli **POD:** Hong Kong
Cont.no./Size: 1 X 40RQ **FPD:** Zhanjiang / China
Container No(s): SZLU9422340

| 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 | |
| 996751 | 21,628.00 | | | | | | | 18.00 | 3,893.04 | 3,893.04 |
| 996759 | 8,908.00 | | | | | | | 18.00 | 1,603.44 | 1,603.44 |
| | | | | | | | | | 5,496.48 | 5,496.48 |

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED NINETY SIX AND PAISE FORTY EIGHT 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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