

**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.: CIEX332401001147
Invoice Date: 09/01/2024IRN No.: ac17d875c079161666eb355b5067560ca0c3f8dc08c2bf56f64abc42e4c2f91d
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6372899880 Vessel/Voy: GANTA BHUM 036E Vessel ETD Date: 08/01/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,657.000 KGS
POL: Kattupalli POD: Los Angeles
Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States
Container No(s): TEMU9556151

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|----------------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Storage On Terminal | 996759 | 1.000 | 39.00 | USD | 84.78 | 39.00 | 3,307.00 |
| Late Arrival | 996759 | 1.000 | 1678.00 | INR | 1.00 | 1,678.00 | 1,678.00 |
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| REEFER MONITORING FEE | 996759 | 1.000 | 408.00 | USD | 84.78 | 408.00 | 34,591.00 |
| Carrier Security Charge | 996759 | 1.000 | 15.00 | USD | 84.78 | 15.00 | 1,272.00 |
| DEMURRAGE CHRG | 996759 | 1.000 | 300.00 | USD | 84.78 | 300.00 | 25,434.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 4000.00 | INR | 1.00 | 4,000.00 | 4,000.00 |
| Advance Manifest Security Charge | 996759 | 1.000 | 30.00 | USD | 84.78 | 30.00 | 2,544.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.78 | 5.00 | 424.00 |
| 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

95,048.00

INTEGRATED GST 18.00 %

17,108.64

NET Amount :

112,157.00

Amount in Words: INR ONE LAKH TWELVE THOUSAND ONE HUNDRED FIFTY SEVEN ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-------------|-------------------|-----------------------|------------------------|-------------------|-------------------|-----------------------|------------|------------|
| TEMU9556151 | 29 DEC 2023 10:26 | 08 JAN 2024 23:59 (A) | | 29 DEC 2023 10:26 | 27 DEC 2023 07:33 | 08 JAN 2024 23:59 (A) | USD 300.00 | |

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>

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 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332401001147
Invoice Date: 09/01/2024



IRN No.: ac17d875c079161666eb355b5067560ca0c3f8dc08c2bf56f64abc42e4c2f91d

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COSU6372899880 **Vessel/Voy:** GANTA BHUM 036E **Vessel ETD Date:** 08/01/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 20,657.000 KGS
POL: Kattupalli **POD:** Los Angeles
Cont.no./Size: 1 X 40RQ **FPD:** Los Angeles / United States
Container No(s): TEMU9556151

| 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 | 73,420.00 | | | | | | | 18.00 | 13,215.60 | 13,215.60 |
| | | | | | | | | | 17,108.64 | 17,108.64 |

Tax Amount in Words: INR SEVENTEEN THOUSAND ONE HUNDRED EIGHT AND PAISE SIXTY FOUR ONLY

Reverse Charge Amount :

REMARKS :

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

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