

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.: CIEX272401003786 AAXCS7126B Invoice Date: 25/01/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: bf11c494c4d91445d5da12f73097ae80f36e2d47eb36b1254d1f3254c076b744 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6374643780 Vessel/Voy: CSCL NEPTUNE 078W Vessel ETD Date: 24/01/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 14,976.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: BMOU9272320 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996521 USD Dcean Freight 1.000 4000.00 84.49 4,000.00 337,960.00 Carbon Emissions Trading System Surcharge 996521 1.000 126.00 EUR 91.17 126.00 11,487.00 4,000.00 Total USD Gross INR 349,447.00 INTEGRATED GST 5.00 % 17,472.35 366,920.00 NET Amount : Amount in Words: INR THREE LAKH SIXTY SIX THOUSAND NINE HUNDRED TWENTY 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	GSTIN:	27AAB	CC9418	Q1Z2	PAN No.	: AABCC94	18Q CI	N No.: U35	100MH2	2002PTC137751
				<u> Tax</u>	Invoid	<u>ce (O</u>	<u>riginal f</u>	or rec	<u>ipient)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272401003786 Party Pan No. AAXCS7126B Invoice Date: 25/01/2024 Party Pan Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, State Party Pan <th< th=""></th<>													
IRN No.: bf11c49 Place Of Supply :			80f36e2d47eb C ode: 32		1f3254c0 [°] N: 32AA		BIZB	NO SEZ					
Cargo Type: POL:	COSU637464 Frozen Cargo Nhava Sheva 1 X 40RQ BMOU9272	o / FCL / FCL		Vessel/V Cargo W POD: FPD:									
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 349,447.00		CGST	unt R	SGS	Amount	UT Rate	IGST Amount	IGS t Rate	T Amount	Total Amount 17,472.35	
996521				7.110				Tute	Anoun	5.00	17,472.35		
											17,472.35		17,472.35
Tax Amount in Reverse Charge		INR SEVENTEE	N THOUSAN	ND FOUR	HUNDRE	D SEVE	NTY TWO A	AND PAIS	e thirty fi	VE ONLY			
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: Di 4. All overdue pa 5. Any Discrepan 6. TDS is not app	ubject to Exc spute if any s yments shall cy in the Invo	h. Rate prevailing shall be subject to bear interest @1 vice to be notifie	g at time of re o the Jurisdic .8% per annu d within 24 h	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the Ir	irts Only		sidered as	Correct.				
For COSCO SH Agents E & O.E.	IPPING LINI	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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