

**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: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 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.: CIEX272401004839
Invoice Date: 30/01/2024IRN No.: 66acc2eeb6433cd03505c579e95df596754ce05586e09abf77fe151bc231d872
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6374625470 Vessel/Voy: CYPRESS 0MXHGW1MA Vessel ETD Date: 29/01/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,380.000 KGS
POL: Nhava Sheva POD: Genoa
Cont.no./Size: 1 X 40RQ FPD: Livorno / Italy
Container No(s): TTNU8531172

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|-------------------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Toll Charges | 996759 | 1.000 | 1089.00 | INR | 1.00 | 1,089.00 | 1,089.00 |
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 4000.00 | INR | 1.00 | 4,000.00 | 4,000.00 |
| Entry Summary Declaration surcharge | 996759 | 1.000 | 25.00 | USD | 84.61 | 25.00 | 2,116.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.61 | 5.00 | 424.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 25000.00 | INR | 1.00 | 25,000.00 | 25,000.00 |

Total INR

Gross INR

32,799.00

INTEGRATED GST 18.00 %

5,903.82

NET Amount :

38,703.00

Amount in Words: INR THIRTY EIGHT THOUSAND SEVEN HUNDRED 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)

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 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272401004839
 Invoice Date: 30/01/2024



IRN No.: 66acc2eeb6433cd03505c579e95df596754ce05586e09abf77fe151bc231d872

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

MB/L: COSU6374625470 Vessel/Voy: CYPRESS 0MXHGW1MA Vessel ETD Date: 29/01/2024
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 POL: Nhava Sheva POD: Genoa
 Cont.no./Size: 1 X 40RQ FPD: Livorno / Italy
 Container No(s): TTNU8531172

| 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 | 25,000.00 | | | | | | | 18.00 | 4,500.00 | 4,500.00 |
| 996759 | 7,799.00 | | | | | | | 18.00 | 1,403.82 | 1,403.82 |
| | | | | | | | | | 5,903.82 | 5,903.82 |

Tax Amount in Words: INR FIVE THOUSAND NINE HUNDRED THREE AND PAISE EIGHTY TWO 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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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
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