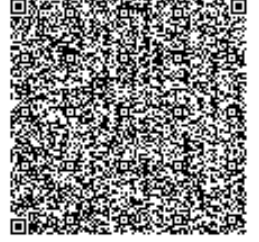


**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

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.: CIEX272401004877  
Invoice Date: 30/01/2024IRN No.: 9d223a7c3a50d4839aa4c9421464d60d279f2856944e50e9e7f9ffbf27ca1ec0  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7247691180 Vessel/Voy: SEAMAX WESTPORT 092E Vessel ETD Date: 27/01/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,200.000 KGS  
POL: Nhava Sheva POD: Hong Kong  
Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China  
Container No(s): FBIU5448486

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1300.00	USD	84.59	1,300.00	109,967.00

Total USD 1,300.00  
Gross INR 109,967.00

INTEGRATED GST 5.00 % 5,498.35

NET Amount : 115,466.00

Amount in Words: INR ONE LAKH FIFTEEN THOUSAND FOUR HUNDRED SIXTY SIX 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

**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.: CIEX272401004877  
 Invoice Date: 30/01/2024



IRN No.: 9d223a7c3a50d4839aa4c9421464d60d279f2856944e50e9e7f9ffbf27ca1ec0

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

MB/L: COAU7247691180 Vessel/Voy: SEAMAX WESTPORT 092E Vessel ETD Date: 27/01/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,200.000 KGS  
 POL: Nhava Sheva POD: Hong Kong  
 Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China  
 Container No(s): FBIU5448486

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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**TOTAL :**

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	109,967.00							5.00	5,498.35	5,498.35
									5,498.35	5,498.35

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED NINETY EIGHT AND PAISE THIRTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

Note:

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- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED  
 Agents  
 E & O.E.

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

