

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.: CIEX272401002836 AAXCS7126B Invoice Date: 19/01/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 9d0f0de1dcc84021ac768320881004aa4cab052964de00ecb396a21a3611726a Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6374624600 Vessel/Voy: KOI 0MXHEW1MA Vessel ETD Date: 18/01/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,260.000 KGS POL: POD: Nhava Sheva Genoa 1 X 40RQ FPD: Genova / Italy Cont.no./Size: Container No(s).: TEMU9305990 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996521 4000.00 USD Dcean Freight 1.000 84.67 4,000.00 338,680.00 Carbon Emissions Trading System Surcharge 996521 1.000 126.00 EUR 91.13 126.00 11,483.00 4,000.00 Total USD Gross INR 350,163.00 INTEGRATED GST 5.00 % 17,508.15 367,672.00 NET Amount : Amount in Words: INR THREE LAKH SIXTY SEVEN THOUSAND SIX HUNDRED SEVENTY TWO 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: MAHARA	SHTRA	State Code:	27		27AABC		-		: AABCC94	18Q CI	N No.: U351	00MH2	002PTC137751	
				<u> Tax</u>	Invoid	<u>ce (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272401002836 Party Pan No. AAXCS7126B Invoice Date: 19/01/2024 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: CIEX272401002836														
IRN No.: 9d0f0de Place Of Supply : 3			aa4cab05296 Code: 32		96a21a36 N: 32AA)		B1ZB	NO SEZ						
MB/L: C Cargo Type: F POL: N Cont.no./Size: 1 Container No(s).:	Vessel/Voy:KOI 0MXHEW1MACargo Weight:22,260.000 KGSPOD:GenoaFPD:Genova / Italy						Vesse	Vessel ETD Date: 18/01/2024						
Charge Name				HSN/SAC	N/SAC Quantity (Units)		ite per hit	Curr.		Total Amt in Charge Curr	Taxab	le	Non-Taxable	
								•						
							TOTAL	:						
CGST SGST UTGST IGST														
HSN/SAC	1	Taxable Value 350,163.00		CGST	unt Ra	ate	Amount	Rate	TGST Amount	IGS Rate	Amount		Total Amount 17,508.15	
996521				741104					, unoune	5.00	17,508.15			
Tax Amount in V	Nords:	INR SEVENTEE									17,508.15		17,508.15	
Reverse Charge	Amount :													
REMARKS : Note: 1. All NEFT/RTGS : 2. Invoice Valid su 3. Jurisdiction: Dis 4. All overdue pay 5. Any Discrepanc 6. TDS is not appli	bject to Excl pute if any s ments shall y in the Invc	h. Rate prevailing shall be subject to bear interest @1 vice to be notifie	g at time of re o the Jurisdic L8% per annu d within 24 h	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the Ir	rts Only.			Correct.					
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			GS				
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