

**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.: CIEX272401003981  
Invoice Date: 25/01/2024IRN No.: 2ffeea736881fec616cc72074e4119caf332c4a5ed678691049eebe916fa4b36  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6374640230 Vessel/Voy: CSCL NEPTUNE 078W Vessel ETD Date: 24/01/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,500.000 KGS  
POL: Nhava Sheva POD: Antwerp  
Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium  
Container No(s): OERU4243760

| Charge Name                               | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|-------------------------------------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight                             | 996521  | 1.000            | 4000.00       | USD   | 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  |

Total USD 4,000.00

Gross INR 349,447.00

INTEGRATED GST 5.00 % 17,472.35

NET Amount : 366,920.00

Amount in Words: INR THREE LAKH SIXTY SIX THOUSAND NINE HUNDRED TWENTY 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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| 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    |              |
| 996521  | 349,447.00    |      |        |      |        |       |        | 5.00 | 17,472.35 | 17,472.35    |
|         |               |      |        |      |        |       |        |      | 17,472.35 | 17,472.35    |

Tax Amount in Words: INR SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY TWO AND PAISE THIRTY FIVE ONLY

Reverse Charge Amount :

**REMARKS :**

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

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