

Party Name: Party Pan No.

Address:

MB/L.:

POL:

Cargo Type:

Cont.no./Size:

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 **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED CIEX272401003981 Invoice No.: AAXCS7126B Invoice Date: 25/01/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, IRN No.: 2ffeea736881fec616cc72074e4119caf332c4a5ed678691049eebe916fa4b36 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ COSU6374640230 Vessel/Voy: CSCL NEPTUNE 078W Vessel ETD Date: 24/01/2024 Cargo Weight: 22,500.000 KGS Frozen Cargo / FCL / FCL POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Container No(s).: OERU4243760 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr

996521 1.000 4000.00 USD 4,000.00 337,960.00 Dcean Freight 84.49 11,487.00 Carbon Emissions Trading System Surcharge 996521 1.000 126.00 EUR 91.17 126.00 4,000.00 Total USD 349,447.00 Gross INR INTEGRATED GST 5.00 % 17,472.35 366,920.00

NET Amount :

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
lote:	•	•	•	•	•	•	•	•
	RTGS should be draw	n in favour of "COSC	O SHIPPING LINES	(INDIA) PRIVATE		Our Bank Details fo	or INR NEFT / R	TGS
IMITED".	lid cubiect to Euch	Data provailing at time	of releasing P/I			JPMorgan Chase B	ank, N.A.	
	,	Rate prevailing at time Il be subject to the Ju	5	ai Courte Only		JP Morgan Towers	, Off CST Road,	
		ar interest @18% per		oal Courts Only.		Kalina, Mumbai - 4	100098	
	e payments shall be epancy in the Invoice		Account No 5622417375					
	nsidered as Correct.	to be notified within	24 Hours otherwis]	IFSC Code- CHAS0	INBX01	
		rcular number 723 da	ted 19/09/1995.				Page	1 of 2
	ii			venue.com/live/co		and a state of the state	5	

State: MAHAR	ASHTRA	State Code:	27	GSTIN:	27AAB	CC9418	Q1Z2	PAN No.	: AABCC94	18Q CI	N No.: U35	100MH2	2002PTC137751	
				<u> Tax</u>	Invoi	<u>ce (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name: Party Pan No. Address:	AAXCS7126 1ST FLOOR,	SOLUTIONS PRI\ B , SREE SIDDHI VI D, KOCHI - 6820	NAYAK APAR			nvoice No nvoice Da		240100398 2024	81					
IRN No.: 2ffeea Place Of Supply :			af332c4a5ed6 Code: 32		eebe916f N: 32AA		5B1ZB	NO SEZ					RIE I	
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).:	COSU637464 Frozen Cargo Nhava Sheva 1 X 40RQ OERU4243	o / FCL / FCL a			Vessel/A Cargo W POD: FPD:	Veight:	CSCL NEPTUM 22,500.000 Ko Antwerp Antwerp / Be	GS		Vesse	el ETD Date:	24/01/2	024	
c	Charge Name				/SAC Quantity (Units)		ate per nit			Total Amt in Charge Curr	Таха	ble	Non-Taxable	
							TOTAL	:						
								1			1			
HSN/SAC	.	Taxable Value	Rate	CGST Amo	unt D	SGS late	ST Amount	UT Rate	TGST Amount	IGS t Rate	T Amount		Total Amount	
996521		349,447.					Amount	Tute	Amoun	5.00	17,472.35		17,472.35	
											17,472.35		17,472.35	
Tax Amount in Reverse Charge		INR SEVENTEE	N THOUSAN	ND FOUR	HUNDR	ED SEVE	ENTY TWO A	AND PAIS	E THIRTY FI	VE ONLY				
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepar 6. TDS is not app	subject to Exc ispute if any s ayments shall acy in the Invo	h. Rate prevailing shall be subject t bear interest @1 bice to be notifie	g at time of re o the Jurisdic 18% per annu d within 24 h	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the I	urts Only			Correct.					
For COSCO SH Agents E & O.E.	IIPPING LIN	es (India) priv	/ATE LIMITE	D			JPMorgan (Chase Bank Towers, Of nbai - 400 o 562241	ff CST Road, 098 17375	rGS				
			<u>https:</u> ,	//formbu	uilder.co	avenue	e.com/live/	ccavenue	e/cosco-sh	ipping-lines-	india-priva	Page <mark>te-limit</mark>		