

## 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.: CIEX272401005080 AAXCS7126B Invoice Date: 31/01/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: c292b32472fa25c144ded66b2cfda4db24d7ddf35b5df67eaeb1f9d276831c2b Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6375803710 Vessel/Voy: TSINGTAO EXPRESS 4303W Vessel ETD Date: 31/01/2024 Cargo Weight: Cargo Type: 23,521.000 KGS Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Rotterdam Leixoes / Portugal 1 X 40RQ FPD: Cont.no./Size: Container No(s).: OERU4115590 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996521 USD Dcean Freight 1.000 4000.00 84.59 4,000.00 338,360.00 Carbon Emissions Trading System Surcharge 996521 1.000 126.00 EUR 90.23 126.00 11,370.00 4,000.00 Total USD Gross INR 349,730.00 INTEGRATED GST 5.00 % 17,486.50 367,217.00 NET Amount : Amount in Words: INR THREE LAKH SIXTY SEVEN THOUSAND TWO HUNDRED SEVENTEEN 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: MAHAF	RASHTRA	State Code:	27	GSTIN:			-		: AABCC94	18Q <b>C</b>	<b>N No.:</b> U35:	100MH2	2002PTC137751
				<u>Tax</u>	Invoi	<u>ce (O</u>	riginal f	or rec	<u>ipient)</u>				
Party Name: Party Pan No.       SHIPMENT SOLUTIONS PRIVATE LIMITED AAXCS7126B       Invoice No.: Invoice Date:       CIEX272401005080 31/01/2024       Die 1000000000000000000000000000000000000													
IRN No.: c292b Place Of Supply			lb24d7ddf35l C <b>ode: 32</b>		b1f9d276 <b>N: 32AA</b>		5B1ZB	NO SEZ					
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).	COSU63758 Frozen Cargo Nhava Sheva 1 X 40RQ OERU4115	o / FCL / FCL			Vessel/V Cargo W POD: FPD:	Veight: 2	ISINGTAO EX 23,521.000 Ku Rotterdam Leixoes / Por	GS	D3W	Vesse	el ETD Date:	31/01/2	024
Charge Name				HSN/SAC	N/SAC Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable
							TOTAL						
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HSN/SAC	: .	Taxable Value	Rate	CGST Amo	unt P	SG: Rate	Amount	UT Rate	TGST Amount	IGS t Rate	T Amount	Total Amount	
996521		349,730.00				late	Amount		Amount	5.00	17,486.50	17,486.50	
	Worder										17,486.50		17,486.50
Tax Amount in Reverse Charge		INR SEVENTEE	N THOUSAN	ND FOUR	HUNDR	ED EIGH	ITY SIX ANL	PAISE FI	FTY ONLY				
<ol> <li>Invoice Valid</li> <li>Jurisdiction: D</li> <li>All overdue pa</li> <li>Any Discrepant</li> </ol>	subject to Exc vispute if any s ayments shall ncy in the Invo	rawn in favour of h. Rate prevailing shall be subject t bear interest @1 pice to be notified r circular number	g at time of re o the Jurisdic .8% per annu d within 24 he	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the I	urts Only			Correct.				
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.					JPMorgar JP Morga Kalina, M Account I			Details for INR NEFT / RTGS n Chase Bank, N.A. n Towers, Off CST Road, umbai - 400098 No 5622417375 e- CHAS0INBX01					
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