

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.: CIEX272402005602 AAXCS7126B Invoice Date: 27/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 27021f656864143cc3e1b37a000542fc334e9b13002c8fe325e46f0e71125f03 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6377338420 Vessel/Voy: CSCL JUPITER 085W Vessel ETD Date: 24/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,580.000 KGS POL: POD: Nhava Sheva Bremerhaven 1 X 40RQ FPD: Bremerhaven / Germany Cont.no./Size: Container No(s).: CXRU1356049 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 84.47 4,000.00 337,880.00 Carbon Emissions Trading System Surcharge 996521 1.000 126.00 EUR 89.34 126.00 11,258.00 4,000.00 Total USD Gross INR 349,138.00 INTEGRATED GST 5.00 % 17,456.90 366,595.00 NET Amount : Amount in Words: INR THREE LAKH SIXTY SIX THOUSAND FIVE HUNDRED NINETY FIVE 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: MAHARASHT	RA State Code:	27		27AABC				: AABCC94	18Q CI	N No.: U35:	100MH2	2002PTC137751
			<u>Tax</u>	Invoic	e (O	riginal f	or rec	<u>ipient)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272402005602 Party Pan No. AAXCS7126B Invoice Date: 27/02/2024 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice Date: 27/02/2024												
IRN No.: 27021f65686 Place Of Supply : 32 -	4143cc3e1b37a000542f Kerala State (c334e9b1300 C ode: 32		46f0e7112 1: 32AAX		B1ZB	NO SEZ					
Cargo Type: Froze	16377338420 n Cargo / FCL / FCL a Sheva DRQ RU1356049			Vessel/Vo Cargo We POD: FPD:	e ight: 2 E	SCL JUPITER 2,580.000 Ko Bremerhaver Bremerhaver	GS I	у	Vesse	el ETD Date:	24/02/20	024
Charge Name		HSN/SAC	Quantity (Units)	Ra Ur	te per it	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxal	ble	Non-Taxable	
						TOTAL						
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HSN/SAC	Taxable Value	Rate	CGST Amou	unt Ra	SGS	Amount	UT Rate	IGST Amount	IGS Rate	ST Amount	Total Amount	
996521	349,138.0				10	Amount	Nate	Anound	5.00	17,456.90		17,456.90
Tax Amount in Word	is: INR SEVENTEE			HUNDRE	D FIFTY	SIX AND F	PAISE NIN	ETY ONLY		17,456.90		17,456.90
 Invoice Valid subject Jurisdiction: Dispute All overdue paymen Any Discrepancy in t TDS is not applicable 	ld be drawn in favour of to Exch. Rate prevailing if any shall be subject t ts shall bear interest @1 he Invoice to be notifie e as per circular number	g at time of re o the Jurisdic .8% per annu d within 24 ho 723 dated 19	eleasing B/l tion of Mu m. ours otherv 9/09/1995.	L. mbai Cour vise the In	rts Only.	ould be cons	sidered as				201	7
For COSCO SHIPPIN Agents E & O.E.	ig lines (india) priv			ilder.cca	wenue	JPMorgan (JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 400() 562241 CHAS0INE	ff CST Road, 098 .7375 3X01	GS	-india-priva	Page te-limit	