

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242402004627  
 Party Pan No. AAXCS7126B Invoice Date: 22/02/2024  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 9dcdc2cb92f2ba29b9ab20f9a374702c4385842d5b8bc25013d922e12c32de34  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248086790 Vessel/Voy: ROTTERDAM 75E Vessel ETD Date: 21/02/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,355.000 KGS  
 POL: Pipavav POD: Hong Kong  
 Cont.no./Size: 1 X 40RQ FPD: Mawei / China  
 Container No(s): CXRU1345569

| Charge Name      | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|------------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight    | 996521  | 1.000            | 1250.00       | USD   | 84.48   | 1,250.00                 | 105,600.00 |
| <b>Total USD</b> |         |                  |               |       |         | 1,250.00                 |            |
| <b>Gross INR</b> |         |                  |               |       |         |                          | 105,600.00 |

INTEGRATED GST 5.00 % 5,280.00

**NET Amount :** 110,880.00**Amount in Words:** INR ONE LAKH TEN THOUSAND EIGHT HUNDRED EIGHTY 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

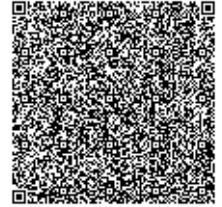
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

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**Party Pan No.** AAXCS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX242402004627  
**Invoice Date:** 22/02/2024



**IRN No.:** 9dcdc2cb92f2ba29b9ab20f9a374702c4385842d5b8bc25013d922e12c32de34

**Place Of Supply :** 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

**MB/L:** COAU7248086790 **Vessel/Voy:** ROTTERDAM 75E **Vessel ETD Date:** 21/02/2024  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 28,355.000 KGS  
**POL:** Pipavav **POD:** Hong Kong  
**Cont.no./Size:** 1 X 40RQ **FPD:** Mawei / China  
**Container No(s):** CXRU1345569

| 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  | 105,600.00    |      |        |      |        |       |        | 5.00 | 5,280.00 | 5,280.00     |
|         |               |      |        |      |        |       |        |      | 5,280.00 | 5,280.00     |

**Tax Amount in Words:** INR FIVE THOUSAND TWO HUNDRED EIGHTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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