## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED egistration 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 **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 24 Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No. Invoice No.: CIEX242402004677 AAXCS7126B Invoice Date: 22/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: dfb3a230a7f4269028daf5c00a7acc65737eb52ad2aae5c3d907c6c5ed2eee04 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 Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,355.000 KGS POL: POD: Pipavav Hong Kong 1 X 40RQ FPD: Mawei / China Cont.no./Size: Container No(s).: CXRU1345569 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr 996759 Mandatory User Charge 1.000 170.00 INR 1.00 170.00 170.00 DRIGIN DOC FEE 996759 1.000 4000.00 INR 1.00 4,000.00 4,000.00 Seal Fee 996759 1.000 5.00 USD 84.48 5.00 423.00 ORIG TRML HANDLG 996751 1.000 41800.00 INR 1.00 41,800.00 41,800.00 Total INR Gross INR 46,393.00 INTEGRATED GST 18.00 % 8,350.74 54,744.00 NET Amount : Amount in Words: INR FIFTY FOUR THOUSAND SEVEN HUNDRED FORTY FOUR 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.

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State: GUJARAT	State Code: 24	1		24AABC	-			: AABCC94	18Q <b>CI</b>	<b>N No.:</b> U35	100MH2	2002PTC137751	
			<u>Tax</u>	Invoic	e (Ori	ginal f	or reci	<u>ipient)</u>					
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Charge Name HSN/SA			HSN/SAC	Quantity (Units)	Rate Unit	per			Total Amt in Charge Curr	Таха	ble	Non-Taxable	
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HSN/SAC	Taxable Value	CGST Rate Am		unt Ra	SGST	Amount	UT Rate	GST Amount	IGS Rate	T Amount		Total Amount	
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996751	41,800.00								18.00	7,524.00		7,524.00	
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Tax Amount in Word	ds: INR EIGHT THOUS	SAND THE	REE HUND	DRED FIFT	TY AND F	AISE SEV	ENTY FO	UR ONLY		1 1			
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue payment</li> <li>Any Discrepancy in t</li> </ol>	Junt : Id be drawn in favour of "C t to Exch. Rate prevailing at if any shall be subject to th ts shall bear interest @18% the Invoice to be notified w e as per circular number 72	time of rel ne Jurisdicti per annun ithin 24 ho	easing B/L ion of Mur n. urs otherv	 mbai Court	ts Only.			Correct.					
For COSCO SHIPPIN Agents E & O.E.	ig lines (India) privat	e limited	)		JF K A	PMorgan ( PMorgan alina, Mur ccount No	Chase Bank	f CST Road, 098 7375	GS				