

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.: CIFX272402000289 AAXCS7126B Invoice Date: 02/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 32c9d3a7389f783691a158f576603f88efbcffe49cc474fa2bcc664cb63fc630 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6375890110 Vessel/Voy: APL BARCELONA 0PE8FW1MA Vessel ETD Date: 01/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 14,725.997 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: TTNU8678923 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 338,400.00 996521 USD Dcean Freight 1.000 4000.00 84.60 4,000.00 Carbon Emissions Trading System Surcharge 996521 1.000 126.00 EUR 90.48 126.00 11,400.00 4,000.00 Total USD Gross INR 349,800.00 INTEGRATED GST 5.00 % 17,490.00 367,290.00 NET Amount : Amount in Words: INR THREE LAKH SIXTY SEVEN THOUSAND TWO HUNDRED NINETY 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: MAHAR	ASHTRA	State Code:	27	GSTIN:	27AABC	C9418	Q1Z2	PAN No.	: AABCC94	18Q C	N No.: U35:	100MH2	2002PTC137751	
				<u> Tax</u>	Invoid	:e (O	riginal f	or rec	<u>ipient)</u>					
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272402000289 Party Pan No. AAXCS7126B Invoice Date: 02/02/2024 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: CIEX272402000289														
IRN No.: 32c9d3 Place Of Supply :			Befbcffe49cc4 C ode: 32		64cb63fc6 1: 32AAX		B1ZB	NO SEZ			() 11 1			
Cargo Type: POL:	COSU637589 Frozen Cargo Nhava Sheva 1 X 40RQ TTNU86789	o / FCL / FCL			Vessel/Vo Cargo We POD: FPD:	eight: 1 F	PL BARCELC 4,725.997 Ko Rotterdam Rotterdam /	GS		Vesse	el ETD Date:	01/02/2	024	
Charge Name			HSN/SAC	SN/SAC Quantity (Units)		te per iit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable		
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Tax Amount in Reverse Charge		INR SEVENTEEN	N THOUSAN	ID FOUR I	HUNDRE	d nine	TY ONLY							
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid su 3. Jurisdiction: Di: 4. All overdue pay 5. Any Discrepand 6. TDS is not app	ubject to Excl spute if any s yments shall cy in the Invo	h. Rate prevailing shall be subject to bear interest @1 vice to be notified) at time of re o the Jurisdic 8% per annu d within 24 he	leasing B/I tion of Mui m. ours otherv	L. mbai Coui vise the In	rts Only.		sidered as	Correct.					
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.							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							
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