

## 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 **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272402000305 AAXCS7126B Invoice Date: 02/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 8ffd1295ff75a1aac21f4e6289c2a966aa3ca835492aa9912e76682e9fa62225 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 Rate per Total Amt in Quantity Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 Toll Charges 1.000 1089.00 INR 1.00 1,089.00 1,089.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 REEFER MONITORING FEE 996759 1.000 1178.00 INR 1.00 1,178.00 1,178.00 DRIGIN DOC FEE 996759 1.000 4000.00 INR 1.00 4,000.00 4,000.00 1.000 Entry Summary Declaration surcharge 996759 25.00 USD 84.60 25.00 2,115.00 Seal Fee 996759 1.000 5.00 USD 84.60 5.00 423.00 DRIG TRML HANDLG 25000.00 INR 1.00 1.000 25,000.00 25,000.00 996751 Total INR 33,975.00 Gross INR INTEGRATED GST 18.00 % 6,115.50 40,091.00 NET Amount : Amount in Words: INR FORTY THOUSAND NINETY ONE 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: MAHARA	ASHTRA	State Code:	27	GSTIN:	27AAB	CC9418	Q1Z2	PAN No.	: AABCC94	18Q <b>CI</b>	<b>N No.:</b> U351	00MH2	2002PTC137751	
				<u> Tax</u>	Invoi	<u>ce (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name:   SHIPMENT SOLUTIONS PRIVATE LIMITED   Invoice No.:   CIEX272402000305     Party Pan No.   AAXCS7126B   Invoice Date:   02/02/2024     Address:   1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016,   Invoice Date:   02/02/2024														
IRN No.: 8ffd129 Place Of Supply :			a3ca835492a o <b>de: 32</b>		682e9fa6 N: 32AA		5B1ZB	NO SEZ			2014 1014			
MB/L: COSU6375890110 Vessel/Vos: APL BARCELONA 0PE8FW1MA Vessel ETD Date: 01/02/2024   Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight 14,725.997 KGS POD: Rotterdam   POL: Nhava Sheva POD: Rotterdam Rotterdam   Contanier No(s): TTNU8678923 FPD: Rotterdam														
Charge Name			HSN/SAC	Quantity (Units)		ate per nit	Curr.		Total Amt in Charge Curr	Taxab	Taxable N			
							TOTAL							
				CGST			ST	UTGST		IGS	т	Total		
HSN/SAC	[	Taxable Value		Amo	unt R	Rate	Amount	Rate	Amount	Rate	Amount	,	Amount	
996751 996759		25,000.0 8,975.0								18.00 18.00	4,500.00 1,615.50		4,500.00 1,615.50	
											6,115.50		6,115.50	
Tax Amount in V	Words:	INR SIX THOUS	AND ONE H	HUNDRED	D FIFTEEN	N AND I	PAISE FIFTY	ONLY		-	II			
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid su 3. Jurisdiction: Dis 4. All overdue pay 5. Any Discrepanc 6. TDS is not appl	ubject to Excl spute if any s yments shall cy in the Invo	h. Rate prevailing shall be subject to bear interest @18 vice to be notified	at time of re the Jurisdic 3% per annu within 24 he	eleasing B/ tion of Mu m. ours othen	L. mbai Cou wise the I	urts Only		idered 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			GS				
			<u>https:</u> ,	//formbu	<u>iilder.cc</u>	avenue	e.com/live/	ccavenue	e/cosco-shi	pping-lines-	india-private	Page e-limit		