

## 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.: CIEX272402000398 AAXCS7126B Invoice Date: 02/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 33f56929ef76f2f172af28cdffbf0d51edc11863e57c80b20981f439511310e3 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6375810550 Vessel/Voy: APL BARCELONA 0PE8FW1MA Vessel ETD Date: 01/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 44,179.200 KGS POL: POD: Nhava Sheva Rotterdam 3 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: FBIU5022422,TEMU9241977,TEMU9472066 Rate per Total Amt in Quantity Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr 996759 Toll Charges 3.000 1089.00 INR 1.00 3,267.00 3,267.00 Mandatory User Charge 996759 3.000 170.00 INR 1.00 510.00 510.00 REEFER MONITORING FEE 996759 2.000 1767.00 INR 1.00 3,534.00 3,534.00 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 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 84.60 25.00 2,115.00 USD 996759 3.000 1,269.00 Seal Fee 5.00 84.60 15.00 ORIG TRML HANDLG 996751 3.000 25000.00 INR 1.00 75,000.00 75,000.00 Total INR Gross INR 90,873.00 INTEGRATED GST 18.00 % 16,357.14 107,231.00 NET Amount : Amount in Words: INR ONE LAKH SEVEN THOUSAND TWO HUNDRED THIRTY 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: MAHAR	ASHTRA	State Code:	27			3CC9418	-		: AABCCS	9418Q <b>CI</b>	<b>N No.:</b> U35	100MH2	2002PTC137751	
				<u>Tax</u>	Invoi	<u>ice (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272402000398   Party Pan No. AAXCS7126B Invoice Date: 02/02/2024   Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Party Pan No. Party Pan No.														
IRN No.: 33f569 Place Of Supply :			dc11863e57c <b>Code: 32</b>			310e3 <b>XCS7126</b>	5B1ZB	NO SEZ						
MB/L.: Cargo Type: POL:	COSU63758 Frozen Cargo Nhava Sheva 3 X 40RQ	o / FCL / FCL	7,TEMU9472(	066	Vessel/ Cargo V POD: FPD:	Veight:	APL BARCELC 44,179.200 Ku Rotterdam Rotterdam /	GS		Vesse	I ETD Date:	01/02/2	024	
Charge Name			HSN/SAC	N/SAC Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Таха	ble	Non-Taxable		
							TOTAL							
			-					1						
HSN/SAC	.	Faxable Value	Rate	CGST Amo	unt	SG: Rate	Amount	U1 Rate	GST Amou	IGS nt Rate	T Amount	Total Amount		
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996759		15,873.C	00							18.00	2,857.14		2,857.14	
											16,357.14		16,357.14	
Tax Amount in	Words:	INR SIXTEEN TH	HOUSAND	THREE HL	JNDRED	FIFTY S	EVEN AND	PAISE FOU	URTEEN O	NLY				
Reverse Charge REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepan 6. TDS is not app	s should be d ubject to Exc ispute if any s syments shall icy in the Invo	h. Rate prevailing shall be subject to bear interest @1 vice to be notified	at time of re the Jurisdic 8% per annu within 24 h	eleasing B/ tion of Mu im. ours other	'L. Imbai Co wise the	urts Only			Correct.					
For COSCO SH Agents E & O.E.	IIPPING LIN	es (India) priv	ATE LIMITE	D			Our Bank D JPMorgan ( JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000 5 562241	k, N.A. ff CST Road, 098 .7375					
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