

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.: CIEX272402003118 AAXCS7126B Invoice Date: 14/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 5c1a7cb524be6a0195b32765e5f95004d19a15164172523d39990970a467559a Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COSU6377175310 OSAKA EXPRESS 4305W Vessel ETD Date: 13/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 15,600.000 KGS POL: POD: Nhava Sheva Rotterdam Rotterdam / Netherlands 1 X 40RQ FPD: Cont.no./Size: Container No(s).: SZLU9671487 Rate per Total Amt in Quantity Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr 996759 1,089.00 Toll Charges 1.000 1089.00 INR 1.00 1,089.00 Administration Fee 996759 1.000 1500.00 INR 1.00 1,500.00 1,500.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE REQUEST 996759 1.000 4740.00 INR 1.00 4,740.00 4,740.00 DRIGIN DOC FEE 996759 1.000 4000.00 INR 1.00 4,000.00 4,000.00 996759 84.43 Entry Summary Declaration surcharge 1.000 25.00 USD 25.00 2,111.00 USD 996759 1.000 Seal Fee 5.00 84.43 5.00 423.00 ORIG TRML HANDLG 996751 1.000 25000.00 INR 1.00 25,000.00 25,000.00 Total INR Gross INR 39,033.00 INTEGRATED GST 18.00 % 7,025.94 46,059.00 NET Amount : Amount in Words: INR FORTY SIX THOUSAND FIFTY NINE 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: MAHARASH	TRA State Code: 2	27	GSTIN:	27AABC	C9418Q1Z2	PAN No	o.: AABCC94	418Q C	N No.: U35	100MH2	002PTC137751	
			<u>Tax</u>	Invoid	e (Original	for rec	<u>:ipient)</u>					
Partý Pan No. AA) Address: 1ST ILLO	PMENT SOLUTIONS PRIVA XCS7126B FLOOR, SREE SIDDHI VINA DM ROAD, KOCHI - 682016	NYAK APAR⊺ ;,		Inv	voice Date: 14/0	2724020031 2/2024	118					
IRN No.: 5c1a7cb524 Place Of Supply : 32 -	be6a0195b32765e5f95004 • Kerala State Co				67559a CCS7126B1ZB	NO SEZ						
Cargo Type: Froz POL: Nha	U6377175310 en Cargo / FCL / FCL va Sheva 40RQ LU9671487			Vessel/Vo Cargo We POD: FPD:	eight: 15,600.000 Rotterdam			Vesse	el ETD Date:	13/02/20)24	
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit			Total Amt in Ta Charge Curr		ble Non-Taxable		
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HSN/SAC	Taxable Value	Rate	GST Amo	unt Pr	SGST ate Amour		Amoun	IGS t Rate	T Amount		Total Amount	
996759	14,033.00				Anou		Anioun	18.00	2,525.94		2,525.94	
996751	25,000.00							18.00	4,500.00		4,500.00	
									7,025.94		7,025.94	
Tax Amount in Wor	rds: INR SEVEN THOU	JSAND TW	/ENTY FI\	/E AND P	AISE NINETY FO	UR ONLY			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,	
 Invoice Valid subject Jurisdiction: Dispute All overdue payment Any Discrepancy in 	uld be drawn in favour of "C ct to Exch. Rate prevailing a e if any shall be subject to t nts shall bear interest @189 the Invoice to be notified v le as per circular number 7.	it time of re the Jurisdict % per annui within 24 ho	leasing B/ ion of Mu m. ours other	L. mbai Cour wise the In	rts Only.		: Correct.					
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.					JPMorga JP Morga Kalina, M Account	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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