

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.: CIEX272402003124 AAXCS7126B Invoice Date: 14/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: fb6d7cf75af8945a143a7cded65eb03f1fe253c44cdbf28059a4b03b6de65c44 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6377175320 Vessel/Voy: **OSAKA EXPRESS 4305W** Vessel ETD Date: 13/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,468.000 KGS POL: POD: Nhava Sheva Rotterdam Rotterdam / Netherlands 1 X 40RQ FPD: Cont.no./Size: Container No(s).: OERU4031185 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: MAHARAS	HTRA	State Code:	27		27AAB		-		: AABCC94	18Q CI	N No.: U35	100MH2	2002PTC137751	
				<u> Tax</u>	Invoi	<u>ce (O</u>	<u>riginal f</u>	or reci	ipient)					
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272402003124 Party Pan No. AAXCS7126B Invoice Date: 14/02/2024 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice Date: 14/02/2024														
IRN No.: fb6d7cf75 Place Of Supply: 32			f1fe253c44cd C ode: 32		lb03b6de N: 32AA		BIZB	NO SEZ				ч д ⁸ (
MB/L.: CC Cargo Type: Fro POL: NH Cont.no./Size: 1 > Container No(s).: (Vessel/Voy:OSAKA EXPRESS 4305WVessel ETD Date:13/02/2024Cargo Weight:19,468.000 KGSPOD:RotterdamPOD:RotterdamRotterdamFPD:Rotterdam / Netherlands													
Charge Name			HSN/SAC	HSN/SAC Quantity (Units)		Rate per (Unit		Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable		
							TOTAL							
				SG	27	UTGST		ICC	IGST					
HSN/SAC	1	Taxable Value		CGST Amo	unt F	Rate	Amount	Rate	Amount	_	Amount	,	Total Amount	
996759 996751		14,033.0 25,000.0								18.00 18.00	2,525.94 4,500.00		2,525.94 4,500.00	
Tax Amount in Wa Reverse Charge A REMARKS :		INR SEVEN TH	DUSAND TV	VENTY FI	/E AND	PAISE N	INETY FOUI	RONLY			7,025.94		7,025.94	
Note: 1. All NEFT/RTGS sh 2. Invoice Valid subj 3. Jurisdiction: Dispu 4. All overdue paym 5. Any Discrepancy 6. TDS is not applica	ject to Excl ute if any s nents shall in the Invo	n. Rate prevailing hall be subject to bear interest @1 ice to be notified	g at time of re o the Jurisdic .8% per annu d 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				
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