

## 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) SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No. Invoice No.: CIFX272402004125 AAXCS7126B Invoice Date: 20/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: c6dc9711576859b3cfa3e664c40bf3467acae257dc6d07f2ea670505f5322a6a Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COAU7248132100 COSCO VENICE 060E Vessel ETD Date: 18/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,013.000 KGS POL: POD: Nhava Sheva Colombo Colombo / Sri Lanka 1 X 40RQ FPD: Cont.no./Size: Container No(s).: CBHU2841451 Rate per Total Amt in Quantity Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr 996759 Toll Charges 1.000 1089.00 INR 1.00 1,089.00 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 5087.45 INR 1.00 5,087.45 5,088.00 DRIGIN DOC FEE 4000.00 996759 1.000 INR 1.00 4,000.00 4,000.00 Seal Fee 996759 1.000 5.00 USD 84.47 5.00 423.00 25000.00 INR ORIG TRML HANDLG 1.000 25,000.00 25,000.00 996751 1.00 Total INR Gross INR 37,270.00 INTEGRATED GST 18.00 % 6,708.60 43,979.00 NET Amount : Amount in Words: INR FORTY THREE THOUSAND NINE HUNDRED SEVENTY 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: MAHARA	ASHTRA	State Code: 27	7	GSTIN:	27AABC	C9418Q1Z2	PAN No	.: AABCC94	1180 <b>CI</b>	N No: 11351(	0MH2002PTC137751	
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	AAXCS7126 1ST FLOOR ILLOM ROA	, SREE SIDDHI VINA` AD, KOCHI - 682016,	YAK APARTI	MENTS,	Invo Invo	oice No.: CIEX2 oice Date: 20/02	724020041					
IRN No.: c6dc971 Place Of Supply :		cfa3e664c40bf3467a State Coc				2a6a <b>CS7126B1ZB</b>	NO SEZ					
Cargo Type:	32100 o / FCL / FCL a 1451		Vessel/Voy:COSCO VENICE 060EVessel ETD Date:18/02/2024Cargo Weight:22,013.000 KGSPOD:ColomboPOD:ColomboSri Lanka							3/02/2024		
Charge Name HSN,			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	e Non-Taxable		
						TOTAL	:					
							-					
HSN/SAC		Taxable Value           12,270.00		GST		SGST		TGST	IGS	T Amount 2,208.60	Total	
996759			Rate	Amou	unt Rat	te Amount	Rate	Amount	t Rate 18.00		<b>Amount</b> 2,208.60	
996751		25,000.00							18.00	4,500.00	4,500.00	
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Tax Amount in V	Words	INR SIX THOUSAN								6,708.60	6,708.60	
<ol> <li>Invoice Valid su</li> <li>Jurisdiction: Dis</li> <li>All overdue pay</li> <li>Any Discrepand</li> </ol>	ubject to Exc spute if any yments shall cy in the Inv	Irawn in favour of "C :h. Rate prevailing at shall be subject to th bear interest @18% oice to be notified w r circular number 72	time of rele be Jurisdiction per annum ithin 24 hou	easing B/l on of Mur n. urs otherv	 mbai Court	ts Only.		.Correct.				
For COSCO SH Agents E & O.E.	IPPING LIN	es (India) privat	e limited			JPMorgan	Chase Ban Towers, O mbai - 400 o 56224	off CST Road, 0098 17375	'GS			
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