

## 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.: CIEX272402003271 AAXCS7126B Invoice Date: 15/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 7b398f33c815d222b0ebbc76b2dd142032bf1226efac27d8941326c8ae773be9 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COSU6377179400 OSAKA EXPRESS 4305W Vessel ETD Date: 13/02/2024 Cargo Type: Cargo Weight: 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).: OERU4072728 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	.7	GSTIN:	27AABC	C9418Q1Z2	PAN No	.: AABCC94	418Q <b>C</b>	<b>N No.:</b> U351	.00MH2002PT	C137751	
			Tax	Invoic	e (Original	for rec	ipient)					
Partý Pan No. AAX Address: 1ST ILLC	PMENT SOLUTIONS PRIVA CS7126B FLOOR, SREE SIDDHI VINA M ROAD, KOCHI - 682016 5d222b0ebbc76b2dd1420	YAK APART ,		Inv	oice Date: 15/02	724020032 /2024	71					
Cargo Type: Froze	J6377179400 en Cargo / FCL / FCL ra Sheva 0RQ	de: 32	GSTIM	Vessel/Vo	CS7126B1ZB y: OSAKA EXPF ight: 15,600.000 k Rotterdam Rotterdam /	GS	V	Vesse	el ETD Date:	13/02/2024		
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit			Total Amt in Charge Curr	Taxab	le Non	Non-Taxable	
					TOTAL	:						
				SGST			IGST					
HSN/SAC	Taxable Value	Rate	GST Amou	unt Ra			TGST Amoun		Amount	Total Amount		
996759 996751	14,033.00 25,000.00							18.00 18.00	2,525.94 4,500.00	2,525. 4,500.0		
Tax Amount in Word		JSAND TW	/ENTY FIV	/E AND P	AISE NINETY FOU	R ONLY			7,025.94	7	7,025.94	
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue payment</li> <li>Any Discrepancy in</li> </ol>	Id be drawn in favour of "( t to Exch. Rate prevailing a e if any shall be subject to t tts shall bear interest @18 the Invoice to be notified v e as per circular number 7.	t time of re he Jurisdict % per annur vithin 24 hc	leasing B/I ion of Mu n. ours otherv	L. mbai Cour wise the In	ts Only.		Correct.					
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.					JPMorgan JP Morgan Kalina, Mu Account N	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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