

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.: CIEX272402004324 AAXCS7126B Invoice Date: 20/02/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: dcb92d08679774828a39c40406dcda22456db6807e01170f7c28fd12c77256a2 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COAU7248108570 ROTTERDAM 75E Vessel ETD Date: 19/02/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 14,976.000 KGS POL: POD: Nhava Sheva Hong Kong 1 X 40RQ FPD: Hong Kong / Hong Kong Cont.no./Size: Container No(s).: FBIU5151728 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 77.16 USD 84.57 77.16 6,526.00 996759 DRIGIN DOC FEE 4000.00 4,000.00 1.000 INR 1.00 4,000.00 Seal Fee 996759 1.000 5.00 USD 84.57 5.00 423.00 996751 INR ORIG TRML HANDLG 1.000 25000.00 25,000.00 25,000.00 1.00 Total INR Gross INR 38,708.00 INTEGRATED GST 18.00 % 6,967.44 45,676.00 NET Amount : Amount in Words: INR FORTY FIVE THOUSAND SIX HUNDRED SEVENTY SIX 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	SHTRA	State Code: 2	7	GSTIN:	27AABO	CC9418C	Q1Z2	PAN No	: AABCC9	9418Q C	N No.: U35:	100MH2	2002PTC137751	
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IRN No.: dcb92d08 Place Of Supply: 3		8a39c40406dcda22 State Coo			c28fd12c7 N: 32AA)		B1ZB	NO SEZ			Ŭ.			
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996751 996759		25,000.00 13,708.00								18.00 18.00	4,500.00 2,467.44		4,500.00 2,467.44	
Tax Amount in W	/ords:	INR SIX THOUSA		HUNDRE		SEVEN A	ND PAISE	FORTY FC			6,967.44		6,967.44	
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.						Our Bank Details for INR NEFT / RTG JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No 5622417375 IFSC Code- CHAS0INBX01								
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