

**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

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272402005690
Invoice Date: 27/02/2024IRN No.: 9151db2a93cf7ac4c839d1c8afb43117e70fc64feb0fa66bd8cdfbfab32c5604
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248195200 Vessel/Voy: AKA BHUM 019E Vessel ETD Date: 24/02/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,600.000 KGS
POL: Nhava Sheva POD: Xingang
Cont.no./Size: 1 X 40RQ FPD: Xingang / China
Container No(s): SZLU9481194

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|-------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Toll Charges | 996759 | 1.000 | 1089.00 | INR | 1.00 | 1,089.00 | 1,089.00 |
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 4000.00 | INR | 1.00 | 4,000.00 | 4,000.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.47 | 5.00 | 423.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 25000.00 | INR | 1.00 | 25,000.00 | 25,000.00 |
| Reefer Variance Charges | 996759 | 1.000 | 3775.06 | INR | 1.00 | 3,775.06 | 3,776.00 |

Total INR

Gross INR

34,458.00

INTEGRATED GST 18.00 %

6,202.44

NET Amount :

40,661.00

Amount in Words: INR FORTY THOUSAND SIX HUNDRED SIXTY ONE ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|------------------------|--------------|---------------|-----------|---------|------------|
| | | | | | | | | |

Note:

- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

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

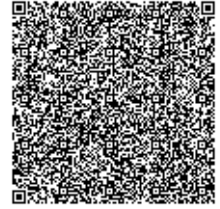
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272402005690
Invoice Date: 27/02/2024



IRN No.: 9151db2a93cf7ac4c839d1c8afb43117e70fc64feb0fa66bd8cdfbfab32c5604

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COAU7248195200 **Vessel/Voy:** AKA BHUM 019E **Vessel ETD Date:** 24/02/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,600.000 KGS
POL: Nhava Sheva **POD:** Xingang
Cont.no./Size: 1 X 40RQ **FPD:** Xingang / China
Container No(s): SZLU9481194

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

TOTAL :

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|-------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996759 | 9,458.00 | | | | | | | 18.00 | 1,702.44 | 1,702.44 |
| 996751 | 25,000.00 | | | | | | | 18.00 | 4,500.00 | 4,500.00 |
| | | | | | | | | | 6,202.44 | 6,202.44 |

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED TWO AND PAISE FORTY FOUR ONLY

Reverse Charge Amount :

REMARKS :

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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