

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628 002. Tamil Nadu, India.

Tel.: 044-61210751 E-mail: INDEXPINV@coscon.com

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 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.: CIEX332403004973
Invoice Date: 25/03/2024IRN No.: f27c8214893de0e19a0c81efe8956a78d42a907fd383674c885f019e9eb00966
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248841080 Vessel/Voy: BUXCOAST 0FDB6E1MA Vessel ETD Date: 24/03/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS
POL: Chennai POD: Hong Kong
Cont.no./Size: 1 X 40RQ FPD: Shantou / China
Container No(s): OERU4190124

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight | 996521 | 1.000 | 1600.00 | USD | 84.28 | 1,600.00 | 134,848.00 |

Total USD 1,600.00
Gross INR 134,848.00

INTEGRATED GST 5.00 % 6,742.40

NET Amount : 141,591.00

Amount in Words: INR ONE LAKH FORTY ONE THOUSAND FIVE HUNDRED NINETY 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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IRN No.: f27c8214893de0e19a0c81efe8956a78d42a907fd383674c885f019e9eb00966

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

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 Cont.no./Size: 1 X 40RQ FPD: Shantou / China
 Container No(s): OERU4190124

| 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 | |
| 996521 | 134,848.00 | | | | | | | 5.00 | 6,742.40 | 6,742.40 |
| | | | | | | | | | 6,742.40 | 6,742.40 |

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