

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

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322403000223  
 Party Pan No. AAACS7126B Invoice Date: 14/03/2024  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: c16516a331cf8521eaff0cf401764e7ba2d637371a910cd7e2561cb4dfbb0d  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6378523350 Vessel/Voy: ONE RECOGNITION 002W Vessel ETD Date: 12/03/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,000.000 KGS  
 POL: Cochin POD: Rotterdam  
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
 Container No(s): SZLU9380645

| Charge Name                               | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|---|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight                             | 996521  | 1.000            | 4300.00       | USD   | 84.38   | 4,300.00                 | 362,834.00 |
| Carbon Emissions Trading System Surcharge | 996521  | 1.000            | 126.00        | EUR   | 90.03   | 126.00                   | 11,344.00  |

Total USD 4,300.00  
 Gross INR 374,178.00

STATE GST 2.50 % 9,354.45  
 CENTRAL GST 2.50 % 9,354.45

NET Amount : 392,887.00

Amount in Words: INR THREE LAKH NINETY TWO THOUSAND EIGHT HUNDRED EIGHTY SEVEN 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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

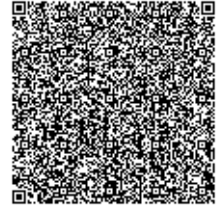
PAN No.: AABCC9418Q

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.:** CIEX322403000223  
**Invoice Date:** 14/03/2024



**IRN No.:** c16516a331cf8521eaff0f0cf401764e7ba2d637371a910cd7e2561cb4dfbb0d

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

**MB/L:** COSU6378523350 **Vessel/Voy:** ONE RECOGNITION 002W **Vessel ETD Date:** 12/03/2024  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 23,000.000 KGS  
**POL:** Cochin **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Rotterdam / Netherlands  
**Container No(s):** SZLU9380645

| 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  | 374,178.00    | 2.50 | 9,354.45 | 2.50 | 9,354.45 |       |        |      |        | 18,708.90    |
|         |               |      | 9,354.45 |      | 9,354.45 |       |        |      |        | 18,708.90    |

**Tax Amount in Words:** INR EIGHTEEN THOUSAND SEVEN HUNDRED EIGHT AND PAISE NINETY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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