

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

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242403004545  
 Party Pan No. AAXCS7126B Invoice Date: 22/03/2024  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: db5ae71a974bbc319297e3b430d647ebf1d022c960cbebf0f84b5843d11f6f3  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248862880 Vessel/Voy: SEAMAX STRATFORD 128E Vessel ETD Date: 21/03/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,405.000 KGS  
 POL: Pipavav POD: Xingang  
 Cont.no./Size: 1 X 40RQ FPD: Xingang / China  
 Container No(s): SEKU9019839

| Charge Name   | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable   |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Ocean Freight | 996521  | 1.000            | 750.00        | USD   | 84.35   | 750.00                   | 63,263.00 |

Total USD 750.00  
 Gross INR 63,263.00

INTEGRATED GST 5.00 % 3,163.15

NET Amount : 66,427.00

Amount in Words: INR SIXTY SIX THOUSAND FOUR HUNDRED TWENTY 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: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

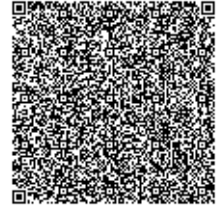
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**Party Pan No.** AAXCS7126B  
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 ILLOM ROAD, KOCHI - 682016,

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**Invoice Date:** 22/03/2024



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

**MB/L:** COAU7248862880 **Vessel/Voy:** SEAMAX STRATFORD 128E **Vessel ETD Date:** 21/03/2024  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 27,405.000 KGS  
**POL:** Pipavav **POD:** Xingang  
**Cont.no./Size:** 1 X 40RQ **FPD:** Xingang / China  
**Container No(s):** SEKU9019839

| 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  | 63,263.00     |      |        |      |        |       |        | 5.00 | 3,163.15 | 3,163.15     |
|         |               |      |        |      |        |       |        |      | 3,163.15 | 3,163.15     |

**Tax Amount in Words:** INR THREE THOUSAND ONE HUNDRED SIXTY THREE AND PAISE FIFTEEN ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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