

**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.: CIEX242403001196
 Party Pan No. AAXCS7126B Invoice Date: 07/03/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: b23e16cfebef1e65a23a7d048eec213487d593d46a9c60792abc896d8c7becd
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248302300 Vessel/Voy: OOCL HAMBURG 148E Vessel ETD Date: 06/03/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,355.000 KGS
 POL: Pipavav POD: Hong Kong
 Cont.no./Size: 1 X 40RQ FPD: Mawei / China
 Container No(s): FBIU5460619

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| REEFER MONITORING FEE | 996759 | 1.000 | 363.00 | USD | 84.38 | 363.00 | 30,630.00 |
| 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 | 84.38 | 5.00 | 422.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 41000.00 | INR | 1.00 | 41,000.00 | 41,000.00 |
| Total INR | | | | | | | |
| Gross INR | | | | | | | 76,222.00 |
| INTEGRATED GST 18.00 % | | | | | | | 13,719.96 |
| NET Amount : | | | | | | | 89,942.00 |

Amount in Words: INR EIGHTY NINE THOUSAND NINE HUNDRED FORTY TWO 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

Tax Invoice (Original for recipient)

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 Party Pan No. AAACS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX242403001196
 Invoice Date: 07/03/2024



IRN No.: b23e16cfefbd1e65a23a7d048eec213487d593d46a9c60792abc896d8c7becc

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 Cont.no./Size: 1 X 40RQ FPD: Mawei / China
 Container No(s): FBIU5460619

| 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 | |
| 996751 | 41,000.00 | | | | | | | 18.00 | 7,380.00 | 7,380.00 |
| 996759 | 35,222.00 | | | | | | | 18.00 | 6,339.96 | 6,339.96 |
| | | | | | | | | | 13,719.96 | 13,719.96 |

Tax Amount in Words: INR THIRTEEN THOUSAND SEVEN HUNDRED NINETEEN AND PAISE NINETY SIX 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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 JP Morgan Towers, Off CST Road,
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