

## 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 **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272403003684 AAXCS7126B Invoice Date: 15/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 5a5eff32bfe6817082503d43af7f2cd527af5f42e0e40605bdbf70a6afb73c24 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COAU7248604260 Vessel/Voy: SEAMAX WESTPORT 093E Vessel ETD Date: 13/03/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,750.000 KGS POL: POD: Nhava Sheva Yantian Yantian / China 1 X 40RQ FPD: Cont.no./Size: Container No(s).: SEGU9483378 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr 996759 Toll Charges 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 DRIGIN 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 26800.00 996751 1.000 INR 1.00 26,800.00 26,800.00 Reefer Variance Charges 3391.63 996759 1.000 INR 1.00 3,391.63 3,392.00 Total INR Gross INR 35,873.00 INTEGRATED GST 18.00 % 6,457.14 42,331.00 NET Amount : Amount in Words: INR FORTY TWO THOUSAND THREE HUNDRED THIRTY ONE ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE Our Bank Details for INR NEFT / RTGS LIMITED". JPMorgan Chase Bank, N.A. 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JP Morgan Towers, Off CST Road, 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. Kalina, Mumbai - 400098 4. All overdue payments shall bear interest @18% per annum. Account No. - 5622417375 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice IFSC Code- CHAS0INBX01 would be considered as Correct. 6. TDS is not applicable as per circular number 723 dated 19/09/1995. of 2 Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASH	HTRA State Code:	27	GSTIN:	27AABC	C9418Q1Z2	PAN No	o.: AABCC9	9418Q <b>C</b>	<b>N No.:</b> U35:	100MH2	002PTC137751	
			<u>Tax</u>	Invoid	e (Origina	l for red	cipient)					
Partý Pan No. AA Address: 1S ILL	HIPMENT SOLUTIONS PRIVA AXCS7126B ST FLOOR, SREE SIDDHI VIN LOM ROAD, KOCHI - 68201 ST F66817082503d43af7f2cd52	AYAK APAR 6,	TMENTS,	Inv	voice Date: 15/	(272403003) 03/2024	684					
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Cargo Type: Fro POL: Nh	AU7248604260 zen Cargo / FCL / FCL ava Sheva 40RQ EGU9483378			Vessel/Vo Cargo We POD: FPD:	by: SEAMAX V eight: 28,750.000 Yantian Yantian /		93E	Vesse	el ETD Date:	13/03/20	)24	
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit			Total Amt in Charge Curr	Taxable		Non-Taxable	
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HSN/SAC	Taxable Value	Rate	CGST Amo	unt Ra	ate Amou		JTGST Amour	IGS nt Rate	Amount	Total Amount		
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Tax Amount in Wo	ords: INR SIX THOUS	AND FOUR	HUNDRE	D FIFTY S	SEVEN AND PAI	SE FOURTE			6,457.14		6,457.14	
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.					JPMorga JP Morg Kalina, N Account	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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