

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.: CIEX272403003732 AAXCS7126B Invoice Date: 15/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 55a079373191d5c17d6e3bc623d3a33130ec69d5fc221a80d8e8e4026c0eb16e Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COAU7248604270 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).: TTNU8675523 Rate per Total Amt in Quantity 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 996759 1.000 3391.63 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: MAHARA	SHTRA	State Code:	27		27AABC		-		: AABCC94	18Q CI	N No.: U351	00MH2	002PTC137751	
				<u>Tax</u>	Invoid	<u>:e (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED AAXCS7126B Invoice No.: Invoice Date: CIEX272403003732 15/03/2024 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: Invoice Date: CIEX272403003732 15/03/2024														
IRN No.: 55a0793 Place Of Supply : 3			3130ec69d5f C ode: 32		8e8e4026c N: 32AA>			NO SEZ			1995 1979			
Cargo Type: FI POL: N	Ihava Sheva X 40RQ	o / FCL / FCL			Vessel/Vo Cargo Wo POD: FPD:	eight:	SEAMAX WES 28,750.000 Ko Yantian Yantian / Chi	GS	3E	Vesse	ETD Date:	13/03/20	124	
Charge Name				HSN/SAC	SN/SAC Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
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							TOTAL							
				CGST		sgs		ST UT		IGS	т			
HSN/SAC	-	Taxable Value		Amo	unt Ra	ate	Amount	Rate	Amount		Amount		Total Amount	
996751 996759		26,800.0 9,073.0								18.00 18.00	4,824.00 1,633.14		4,824.00 1,633.14	
											6,457.14		6,457.14	
Tax Amount in V	Vords:	INR SIX THOUS	SAND FOUR	HUNDRE	D FIFTY S	SEVEN	I AND PAISE	FOURTEE	N ONLY		-,		-,	
Reverse Charge A REMARKS : Note: 1. All NEFT/RTGS s 2. Invoice Valid sul 3. Jurisdiction: Dis 4. All overdue pay 5. Any Discrepancy 6. TDS is not applie	hould be di bject to Exc pute if any s ments shall y in the Invc	h. Rate prevailing shall be subject to bear interest @1 vice to be notified	g at time of re o the Jurisdic .8% per annu d within 24 h	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the Ir	rts Only			Correct.					
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.							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			rGS				
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