

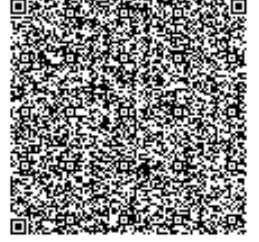
**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628 002. Tamil Nadu, India.

Tel.: 044-61210751 E-mail: INDEXPINV@coscon.com

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAACS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX332403003926
Invoice Date: 19/03/2024IRN No.: 13c8f6c5654ee1fc549b9088b2938738a08a35f35cb4d248c219e90dcd477f25
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6379448430 Vessel/Voy: XIN WEN ZHOU 159E Vessel ETD Date: 18/03/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,476.600 KGS
POL: Kattupalli POD: Los Angeles
Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States
Container No(s): FBIU5288876

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
GENSET CHARGE	996521	1.000	200.00	USD	84.32	200.00	16,864.00
Ocean Freight	996521	1.000	4050.00	USD	84.32	4,050.00	341,496.00

Total USD 4,250.00

Gross INR 358,360.00

INTEGRATED GST 5.00 % 17,918.00

NET Amount : 376,278.00

Amount in Words: INR THREE LAKH SEVENTY SIX THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

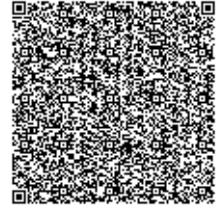
- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @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)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332403003926
 Invoice Date: 19/03/2024



IRN No.: 13c8f6c5654ee1fc549b9088b2938738a08a35f35cb4d248c219e90dcd477f25

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

MB/L: COSU6379448430 Vessel/Voy: XIN WEN ZHOU 159E Vessel ETD Date: 18/03/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,476.600 KGS
 POL: Kattupalli POD: Los Angeles
 Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States
 Container No(s): FBIU5288876

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	358,360.00							5.00	17,918.00	17,918.00
									17,918.00	17,918.00

Tax Amount in Words: INR SEVENTEEN THOUSAND NINE HUNDRED EIGHTEEN ONLY

Reverse Charge Amount :

REMARKS :

- 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.

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

