

## 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.: CIFX272403003985 AAXCS7126B Invoice Date: 18/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: cd687e9c3e40118e8c208627d7b26320b18d485fb0e8e35d4ed41406351ef36d Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COAU7248748190 ESL NHAVA SHEVA 02408E Vessel ETD Date: 17/03/2024 Cargo Weight: 28,840.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hai Phong Nhava Sheva 1 X 40RQ FPD: Hai Phong / Vietnam Cont.no./Size: Container No(s).: DFOU6145870 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 84.35 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: MAHARASH1	RA State Code: 2	7	GSTIN:	27AABC	C9418Q1Z2	PAN No	.: AABCC94	118Q <b>CI</b>	<b>N No.:</b> U351	.00MH2002PTC	C137751	
			Tax	Invoic	e (Original	for rec	ipient)					
Partý Pan No. AAX Address: 1ST ILLO	PMENT SOLUTIONS PRIVAT CS7126B FLOOR, SREE SIDDHI VINA M ROAD, KOCHI - 682016,	YAK APART		Inv	<b>bice Date:</b> 18/03,	724030039 /2024	85					
IRN No.: cd687e9c3e4 Place Of Supply: 32 -	40118e8c208627d7b26320H Kerala State Coc				1ef36d C <b>S7126B1ZB</b>	NO SEZ			ŭ3			
Cargo Type: Froze				Vessel/Vo Cargo We POD: FPD:	y: ESL NHAVA ight: 28,840.000 K Hai Phong Hai Phong /	GS	08E	Vesse	el ETD Date:	17/03/2024		
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	le Non	-Taxable	
					TOTAL							
					TOTAL	•						
					SGST							
HSN/SAC	Taxable Value	Rate	GST Amo	unt Ra			TGST Amount	IGS t Rate	Amount	Total Amount		
996759 996751	9,073.00 26,800.00							18.00 18.00	1,633.14 4,824.00	1,633.1 4,824.0		
Tax Amount in Word	ds: INR SIX THOUSAI								6,457.14	6	6,457.14	
Reverse Charge Amo	punt :											
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue payment</li> <li>Any Discrepancy in the subject of the su</li></ol>	ld be drawn in favour of "C t to Exch. Rate prevailing at if any shall be subject to tl ts shall bear interest @18% the Invoice to be notified w e as per circular number 72	t time of re he Jurisdict o per annur vithin 24 ho	leasing B/ ion of Mu m. ours otherv	L. mbai Court wise the Inv	ts Only.		Correct.					
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.					JPMorgan JP Morgan Kalina, Mu Account N	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						
		https:/	'/formbu	ilder.cca	venue.com/live/	/ccavenu	e/cosco-sh	ipping-lines-	-india-privat	Page 2 of e-limited	f 2	