

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

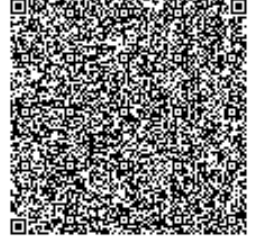
Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

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.: CIEX242403003606
 Party Pan No. AAXCS7126B Invoice Date: 15/03/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 650a66c451534f0e23d2a81e32186abee5ee609bfafee5cca6eaab74d21f8a95
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248647230 Vessel/Voy: SEAMAX WESTPORT 093E Vessel ETD Date: 14/03/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,222.500 KGS
 POL: Pipavav POD: Shanghai
 Cont.no./Size: 1 X 40RQ FPD: Shanghai / China
 Container No(s): OERU4079506

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Ocean Freight | 996521 | 1.000 | 750.00 | USD | 84.35 | 750.00 | 63,263.00 |

Total USD 750.00
 Gross INR 63,263.00

INTEGRATED GST 5.00 % 3,163.15

NET Amount : 66,427.00

Amount in Words: INR SIXTY SIX THOUSAND FOUR HUNDRED TWENTY SEVEN 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

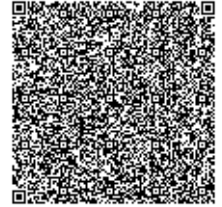
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Invoice Date: 15/03/2024



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POL: Pipavav **POD:** Shanghai
Cont.no./Size: 1 X 40RQ **FPD:** Shanghai / China
Container No(s): OERU4079506

| 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 | 63,263.00 | | | | | | | 5.00 | 3,163.15 | 3,163.15 |
| | | | | | | | | | 3,163.15 | 3,163.15 |

Tax Amount in Words: INR THREE THOUSAND ONE HUNDRED SIXTY THREE AND PAISE FIFTEEN ONLY**Reverse Charge Amount :****REMARKS :**

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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