

**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

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**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.: CIEX272403002660  
Invoice Date: 12/03/2024IRN No.: 74bd1b1d3d1599842ba5dd7cdea0732e7611b3b6b7f34b90c3eb19a44073729c  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248433690 Vessel/Voy: CMA CGM NABUCCO 0FFB0E1MA Vessel ETD Date: 06/03/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,840.000 KGS  
POL: Nhava Sheva POD: Ho Chi Minh  
Cont.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam  
Container No(s): SEGU9689522

| 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:

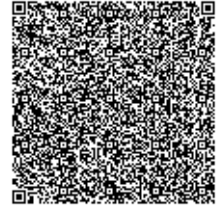
- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest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

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**Place Of Supply :** 32 - Kerala **State Code:** 32 **GSTIN:** 32AAAXCS7126B1ZB **NO SEZ**

**MB/L:** COAU7248433690 **Vessel/Voy:** CMA CGM NABUCCO OFFB0E1MA **Vessel ETD Date:** 06/03/2024  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 28,840.000 KGS  
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**Cont.no./Size:** 1 X 40RQ **FPD:** Ho Chi Minh (Cat Lai) / Vietnam  
**Container No(s):** SEGU9689522

| 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 :**

Note:

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

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