

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 Code: **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272403002660 AAXCS7126B Invoice Date: 12/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 74bd1b1d3d1599842ba5dd7cdea0732e7611b3b6b7f34b90c3eb19a44073729c Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COAU7248433690 Vessel/Voy: CMA CGM NABUCCO 0FFB0E1MA Vessel ETD Date: 06/03/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,840.000 KGS POL: POD: Ho Chi Minh Nhava Sheva 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam Cont.no./Size: Container No(s).: SEGU9689522 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr USD Dcean Freight 996521 1.000 750.00 84.35 750.00 63,263.00 Total USD 750.00 Gross INR 63,263.00 INTEGRATED GST 5.00 % 3,163.15 66,427.00 NET Amount : Amount in Words: INR SIXTY SIX THOUSAND FOUR HUNDRED TWENTY SEVEN 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: MAHARASH	TRA	State Code:	27	GSTIN:	27AABC	C9418Q1Z2	PAN No	D.: AABCCS	9418Q C	IN No.: U351	L00MH20)02PTC137751
				Tax	Invoic	<u>e (Origina</u>	for rec	<u>cipient)</u>				
Partý Pan No. AA Address: 157 ILLo	XCS7126 TFLOOR, OM ROAI	SREE SIDDHI VIN D, KOCHI - 68201	IAYAK APAR⊺ .6,		Inv	oice Date: 12/0	2724030020 3/2024	560				
IRN No.: 74bd1b1d3 Place Of Supply: 32			2e7611b3b6 C ode: 32			073729c CS7126B1ZB	NO SEZ	2				
Cargo Type: Froz POL: Nha	va Sheva 40RQ	/ FCL / FCL			Vessel/Vo Cargo We POD: FPD:	ight: 28,840.000 Ho Chi Mi	KGS	0FFB0E1MA / Vietnam	Vess	el ETD Date:	06/03/202	24
Charge Name				HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	Taxable Non-Taxable	
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	-					SGST	<u> </u>	TCCT				
HSN/SAC	Т	Taxable Value		CGST Amou	unt R	te Amou		JTGST Amou	IG: nt Rate	Amount	Total Amount	
996521		63,263.0	0						5.00	3,163.15		3,163.15
Tax Amount in Wo		NR THREE THO								3,163.15		3,163.15
REMARKS : Note: 1. All NEFT/RTGS sho 2. Invoice Valid subje 3. Jurisdiction: Disput 4. All overdue payme 5. Any Discrepancy in 6. TDS is not applicab For COSCO SHIPPI Agents E & O.E.	ct to Exch e if any s nts shall o the Invo ole as per	 Rate prevailing hall be subject to bear interest @18 ice to be notified circular number 	at time of re o the Jurisdict 8% per annur I within 24 hc 723 dated 19	leasing B/l tion of Mu m. ours otherv 9/09/1995.	L. mbai Cour wise the Inv	ts Only. voice would be c Our Banl JPMorga JP Morg, Kalina, M	onsidered as Details for n Chase Bar	INR NEFT / F nk, N.A. Off CST Road, 0098				
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