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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.: CIEX272403006152 AAXCS7126B Invoice Date: 28/03/2024 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: ccfff4a25c7bd17a797a9114f2e809b111c49216d37ed3c1c1eb69e792dbb81c Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ COSU6380094210 Vessel/Voy: CMA CGM GEMINI 0PE8VW1MA Vessel ETD Date: 28/03/2024 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,261.700 KGS POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: FBIU5449728 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996521 USD Dcean Freight 1.000 3800.00 84.38 3,800.00 320,644.00 Carbon Emissions Trading System Surcharge 996521 1.000 126.00 EUR 90.31 126.00 11,379.00 3,800.00 Total USD Gross INR 332,023.00 INTEGRATED GST 5.00 % 16,601.15 348,625.00 NET Amount : Amount in Words: INR THREE LAKH FORTY EIGHT THOUSAND SIX HUNDRED TWENTY FIVE 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, Kalina, Mumbai - 400098

3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.

4. All overdue payments shall bear interest @18% per annum.

5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.

6. TDS is not applicable as per circular number 723 dated 19/09/1995.

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

Account No. - 5622417375

IFSC Code- CHAS0INBX01

of 2

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State: MAHAR	ASHTRA	State Code:	27	GSTIN:	27AABC	C94180	Q1Z2	PAN No.	: AABCC94	18Q CI	N No.: U351	00MH2	2002PTC137751	
				<u> Tax</u>	Invoic	<u>e (Or</u>	riginal f	or rec	<u>ipient)</u>					
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED AAXCS7126B Invoice No.: Invoice Date: CIEX272403006152 28/03/2024 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice No.: ILLOW ROAD, KOCHI - 682016, CIEX272403006152 28/03/2024														
IRN No.: ccfff4a2 Place Of Supply :			11c49216d37 Code: 32		o69e792db N: 32AAX		B1ZB	NO SEZ						
Cargo Type: POL:	COSU638009 Frozen Cargo Nhava Sheva 1 X 40RQ FBIU54497	o / FCL / FCL			Vessel/Vo Cargo We POD: FPD:	eight: 2 R	MA CGM GE 3,261.700 Ko cotterdam cotterdam /	GS		Vesse	el ETD Date: 2	8/03/20	024	
Charge Name				HSN/SAC	Quantity (Units)	Rat Un	te per it	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
							TOTAL							
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HSN/SAC		Taxable Value		CGST		SGST		U1	IGST	IGS	я		Total	
H3N/SAC	-			Amou	unt Ra	ate	Amount	Rate	Amount	t Rate	Amount	,	Amount	
996521		332,023.0	00							5.00	16,601.15		16,601.15	
											16,601.15		16,601.15	
Tax Amount in	Words:	INR SIXTEEN TH	HOUSAND	SIX HUND	RED ONE	AND F	PAISE FIFTE	EN ONLY			•			
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid st 3. Jurisdiction: Di 4. All overdue par 5. Any Discrepand 6. TDS is not app	ubject to Exc spute if any s yments shall cy in the Invo	h. Rate prevailing shall be subject to bear interest @1 bice to be notified) at time of re o the Jurisdic 8% per annu d within 24 he	eleasing B/I tion of Mui m. ours otherv	L. mbai Cour wise the In	rts Only.			Correct.					
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			GS				
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