

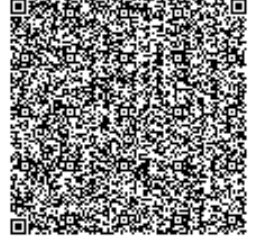
**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628 002. Tamil Nadu, India.

Tel.: 044-61210751 E-mail: INDEXPINV@coscon.com

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 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.: CIEX332403000685
Invoice Date: 04/03/2024IRN No.: 999ccfa07d49aa331cb73b303af02c816eee89d39a5273ccdb6f272bbe82c4fb
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248323350 Vessel/Voy: OOCL SAVANNAH 447E Vessel ETD Date: 03/03/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,000.000 KGS
POL: Kattupalli POD: Hong Kong
Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
Container No(s): TEMU9306553

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|--|---------|------------------|---------------|-------|---------|--------------------------|------------|
| Ocean Freight | 996521 | 1.000 | 1300.00 | USD | 84.36 | 1,300.00 | 109,668.00 |
| Total USD | | | | | | 1,300.00 | |
| Gross INR | | | | | | | 109,668.00 |
| INTEGRATED GST 5.00 % | | | | | | | 5,483.40 |
| NET Amount : | | | | | | | 115,152.00 |
| Amount in Words: INR ONE LAKH FIFTEEN THOUSAND ONE HUNDRED FIFTY TWO 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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Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
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Invoice No.: CIEX332403000685
Invoice Date: 04/03/2024



IRN No.: 999ccfa07d49aa331cb73b303af02c816eee89d39a5273ccdb6f272bbe82c4fb

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COAU7248323350 **Vessel/Voy:** OOCL SAVANNAH 447E **Vessel ETD Date:** 03/03/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,000.000 KGS
POL: Kattupalli **POD:** Hong Kong
Cont.no./Size: 1 X 40RQ **FPD:** Zhanjiang / China
Container No(s): TEMU9306553

| 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 | 109,668.00 | | | | | | | 5.00 | 5,483.40 | 5,483.40 |
| | | | | | | | | | 5,483.40 | 5,483.40 |

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED EIGHTY THREE AND PAISE FORTY 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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