

**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.: CIEX332403001918
Invoice Date: 11/03/2024IRN No.: 8562ca07f9b31ca1406f3c4a47775a1277364748a97ec8b314023499a1189e8c
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248490210 Vessel/Voy: INTERASIA HORIZON E034 Vessel ETD Date: 10/03/2024
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): SEGU9496420

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|-----------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| REEFER MONITORING FEE | 996759 | 1.000 | 102.00 | USD | 84.34 | 102.00 | 8,603.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 4000.00 | INR | 1.00 | 4,000.00 | 4,000.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.34 | 5.00 | 422.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 21500.00 | INR | 1.00 | 21,500.00 | 21,500.00 |

Total INR

Gross INR

34,695.00

INTEGRATED GST 18.00 %

6,245.10

NET Amount :

40,941.00

Amount in Words: INR FORTY THOUSAND NINE HUNDRED FORTY ONE 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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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

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 Party Pan No. AAACS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332403001918
 Invoice Date: 11/03/2024



IRN No.: 8562ca07f9b31ca1406f3c4a47775a1277364748a97ec8b314023499a1189e8c

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 POL: Kattupalli POD: Hong Kong
 Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
 Container No(s): SEGU9496420

| 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 | |
| 996751 | 21,500.00 | | | | | | | 18.00 | 3,870.00 | 3,870.00 |
| 996759 | 13,195.00 | | | | | | | 18.00 | 2,375.10 | 2,375.10 |
| | | | | | | | | | 6,245.10 | 6,245.10 |

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED FORTY FIVE AND PAISE TEN 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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 JP Morgan Towers, Off CST Road,
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