COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House,

ation Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. Shipment Solutions Invoice No.: CIEX272206001595 AAXCS7126B 21/06/2022 Invoice Date: 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: 7dd5171b98166913f0d63dda035e2d3159536b9de57979e0c73eeefbe5ec0cc9 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COAU7239695960 Vessel/Voy: XIN SHANGHAI 136E Vessel ETD Date: 19/06/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 27,000.000 KGS POL: POD: Nhava Sheva Hong Kong 1 X 40RQ FPD: Fuzhou / China Cont.no./Size: Container No(s).: OERU4193000 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr **Toll Charges** 996759 1.000 990.00 INR 1.00 990.00 990.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 REEFER MONITORING FEE 996759 1.000 2955.00 INR 1.00 2,955.00 2,955.00 Advance Manifest submission Fee 996759 1.000 30.00 USD 79.40 30.00 2,382.00 ORIGIN DOC FEE 3000.00 INR 996759 1.000 1.00 3,000.00 3,000.00 Seal Fee 996759 1.000 5.00 USD 79.40 5.00 397.00 INR 25,500.00 ORIG TRML HANDLG 1.000 25500.00 25,500.00 996751 1.00 Total INR Gross INR 35,394.00 INTEGRATED GST 18.00 % 6,370.92 41,765.00 NET Amount : Amount in Words: INR FORTY ONE THOUSAND SEVEN HUNDRED SIXTY 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 and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

| State: MAHARASH | TRA State Code: 2 | 7 | GSTIN: | 27AA | ABCC9418 | Q1Z2 | PAN No. | : AABCCS | 9418Q CI | N No.: U3510 | 00MH2 | 002PTC137751 |
|---|---|--|---|----------------------------|-----------------------|----------------|---|-----------------------------|-----------------------------|----------------------|-----------------|----------------------|
| | | | | <u>Tax</u> | Invoic | <u>e (Orio</u> | ginal fo | or recip | <u>pient)</u> | | | |
| Party Name: Party Pan No. Shipment Solutions AAXCS7126B Invoice No.: Invoice Date: CIEX272206001595 21/06/2022 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 2nd Floor, D.B. Khona BuildingSubramanian Road682016 2nd Floor, D.B. Khona BuildingSubramanian Road682016 | | | | | | | | | | | | |
| IRN No.: 7dd5171b98 Place Of Supply : Kera | 166913f0d63dda035e2d31 Ia State Coo | | | | be5ec0cc9 AXCS7126 | | NO SEZ | | | | | |
| MB/L: COA Cargo Type: Froze POL: Nhaw Cont.no./Size: 1 X 4 Container No(s).: OE | Vessel/Voy:XIN SHANGHAI 136ECargo Weight:27,000.000 KGSPOD:Hong KongFPD:Fuzhou / China | | | | | | | Vessel ETD Date: 19/06/2022 | | | | |
| Charge Name | | | HSN/SAC | I/SAC Quantity (Units) | | ate per nit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | | Non-Taxable |
| | | | | | | TOTAL | | | | | | |
| | | | | | | TOTAL | | | | | | |
| | | | | | | | | | | | | |
| HSN/SAC | Taxable Value | Rate | CGST e Amount | | SG: Rate | Amount | UTGST Rate Am | | IGS nt Rate | Amount | Total Amount | |
| 996759 996751 | 9,894.00 25,500.00 | | | | | | | | 18.00 18.00 | 1,780.92 4,590.00 | | 1,780.92 4,590.00 |
| Tax Amount in Wor Reverse Charge Amo | | ND THREE | HUNDR | ED SEV | /ENTY AN | ID PAISE NI | NETY TW | O ONLY | | 6,370.92 | | 6,370.92 |
| REMARKS : Note: | | | | | | | | | | | | |
| Invoice Valid subject Jurisdiction: Dispute All overdue paymer Any Discrepancy in | Pay Order/DD should be dr t to Exch. Rate prevailing at e if any shall be subject to th ths shall bear interest @18% the Invoice to be notified w le as per circular number 72 | t time of re he Jurisdict per annu vithin 24 ho | leasing B/ ion of Mu m. ours other | 'L. Imbai C wise the | ourts Only | | | | | | | |
| For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E. | | | | JPM JP N Kali Acc | | | Dur Bank Details for INR NEFT / RTGS / IMPS PMorgan Chase Bank, N.A. P Morgan Towers, Off CST Road, alina, Mumbai - 400098 ccount No 5622417375 SC Code- CHAS0INBX01 | | | | | |
| | | <u>https:/</u> | //formbi | uilder.e | ccavenue | e.com/live/ | ccavenue | e/cosco-s | hipping-lines- | india-private | Page 2 | |