

**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, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**Party Name: Shipment Solutions  
Party Pan No. AAACS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX272112003029  
Invoice Date: 29/12/2021IRN No.: 132a2eeb74e96f8d0577c1b72cc1ed40daba1c23fcc501b31c5196c094f2bd5f  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6321878580 Vessel/Voy: APL ANTWERP OMXAVW1MA Vessel ETD Date: 24/12/2021  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,480.000 KGS  
POL: Nhava Sheva POD: Piraeus  
Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece  
Container No(s): TTNU8643001

| Charge Name                         | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable   |
|-------------------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Toll Charges                        | 996759  | 1.000            | 900.00        | INR   | 1.00    | 900.00                   | 900.00    |
| Mandatory User Charge               | 996759  | 1.000            | 170.00        | INR   | 1.00    | 170.00                   | 170.00    |
| B/L Outstation Fees                 | 996759  | 1.000            | 2000.00       | INR   | 1.00    | 2,000.00                 | 2,000.00  |
| ORIGIN DOC FEE                      | 996759  | 1.000            | 3000.00       | INR   | 1.00    | 3,000.00                 | 3,000.00  |
| Entry Summary Declaration surcharge | 996759  | 1.000            | 25.00         | USD   | 77.12   | 25.00                    | 1,928.00  |
| Seal Fee                            | 996759  | 1.000            | 5.00          | USD   | 77.12   | 5.00                     | 386.00    |
| ORIG TRML HANDLG                    | 996751  | 1.000            | 23500.00      | INR   | 1.00    | 23,500.00                | 23,500.00 |

Total INR

Gross INR

31,884.00

INTEGRATED GST 18.00 %

5,739.12

NET Amount :

37,624.00

Amount in Words: INR THIRTY SEVEN THOUSAND SIX HUNDRED TWENTY FOUR ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|------------------------|--------------|---------------|-----------|---------|------------|
|           |                 |                  |                        |              |               |           |         |            |

Note:

- All NEFT/RTGS and Pay Order/DD 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 / IMPS  
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://webfront.payu.in/webfront/#/merchantinfo/130>

**Tax Invoice (Original for recipient)**

Party Name: Shipment Solutions  
 Party Pan No. AAXCS7126B  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian  
 Road682016

Invoice No.: CIEX272112003029  
 Invoice Date: 29/12/2021



IRN No.: 132a2eeb74e96f8d0577c1b72cc1ed40daba1c23fcc501b31c5196c094f2bd5f

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

MB/L: COSU6321878580 Vessel/Voy: APL ANTWERP 0MXAVW1MA Vessel ETD Date: 24/12/2021  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,480.000 KGS  
 POL: Nhava Sheva POD: Piraeus  
 Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece  
 Container No(s): TTNU8643001

| 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  | 23,500.00     |      |        |      |        |       |        | 18.00 | 4,230.00 | 4,230.00     |
| 996759  | 8,384.00      |      |        |      |        |       |        | 18.00 | 1,509.12 | 1,509.12     |
|         |               |      |        |      |        |       |        |       | 5,739.12 | 5,739.12     |

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED THIRTY NINE AND PAISE TWELVE ONLY

Reverse Charge Amount :

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED  
 Agents  
 E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS  
 JPMorgan Chase Bank, N.A.  
 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
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