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.: CIEX272112002698 AAXCS7126B 27/12/2021 Invoice Date: 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: 57507177022efc2dafb80816840e257366a8bc1b5c6b6deb1bd7e2fdc4a0e989 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6320558560 Vessel/Voy: KYOTO EXPRESS 1353W Vessel ETD Date: 24/12/2021 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,000.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: TEMU9332085 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 **Toll Charges** 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 3000.00 ORIGIN DOC FEE 996759 1.000 INR 1.00 3,000.00 3,000.00 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 77.60 25.00 1,940.00 Seal Fee 996759 1.000 5.00 USD 77.60 5.00 388.00 ORIG TRML HANDLG 996751 1.000 23500.00 INR 1.00 23,500.00 23,500.00 Total INR INR Gross 29,898.00 INTEGRATED GST 18.00 % 5,381.64 35,280.00 NET Amount : Amount in Words: INR THIRTY FIVE THOUSAND TWO HUNDRED EIGHTY 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://webfront.payu.in/webfront/#/merchantinfo/130

State: MAHARASH	GSTIN: 27AABCC941			Q1Z2	PAN No.	: AABCC	9418Q CI	N No.: U35:	100MH2	2002PTC137751			
					<u>Tax I</u>	nvoic	<u>e (Oric</u>	ginal fo	or recip	<u>pient)</u>			
Party Name: Party Pan No. Shipment Solutions AAXCS7126B Invoice No.: Invoice Date: CIEX272112002698 27/12/2021 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 2nd Floor, D.B. Khona BuildingSubramanian Road682016													
IRN No.: 5750717702 Place Of Supply: Kera			366a8bc1b5c Code: 32			c4a0e989 AXCS7126	B1ZB	NO SEZ					
MB/L: COS Cargo Type: Froz POL: Nhav	U632055856 en Cargo / F0 va Sheva 40RQ				22,000.000 KG Rotterdam	DTO EXPRESS 1353W Vessel ETD Date: 24/12/2021 000.000 KGS 24/12/2021 24/12/2021 24/12/2021							
Charge Name			HSN/SAC	Quanti (Units)		Rate per Curr. Unit		Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
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HSN/SAC	Taxal	Taxable Value	Rate	Amo	unt	Rate	Amount	Rate	Amou	int Rate	Amount	. Total Amount	
996759 996751		6,398.0 23,500.0								18.00 18.00	1,151.64 4,230.00		1,151.64 4,230.00
											5,381.64		5,381.64
Tax Amount in Wor	rds: INR	FIVE THOU	ISAND THRE	E HUND	RED EIG	GHTY ON	L E AND PAIS	E SIXTY F	OUR ONL	Y			
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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 IFSC Code- CHAS0INBX01						
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