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.: CIEX272112002915 AAXCS7126B 28/12/2021 Invoice Date: 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: c3804b80a0ffdd3c5f616f21b41eecb89d47f2399139bd01a01d66358e551cbd Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6321995660 Vessel/Voy: APL ANTWERP 0MXAVW1MA Vessel ETD Date: 24/12/2021 Cargo Weight: 22,400.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Naples / Italy Cont.no./Size: Container No(s).: OERU4053501 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 PORT SURCHARGE 996759 1.000 200.00 INR 1.00 200.00 200.00 ORIGIN DOC FEE 996759 1.000 3000.00 INR 1.00 3,000.00 3,000.00 1.000 USD 77.12 Entry Summary Declaration surcharge 996759 25.00 25.00 1,928.00 Seal Fee 996759 1.000 5.00 USD 77.12 5.00 386.00 23500.00 INR 1.00 23,500.00 ORIG TRML HANDLG 1.000 996751 23,500.00 Total INR INR Gross 30,084.00 INTEGRATED GST 18.00 % 5,415.12 35,500.00 NET Amount : Amount in Words: INR THIRTY FIVE THOUSAND FIVE HUNDRED 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	TRA Stat	e Code:	27	GSTIN:	27A	ABCC9418	3Q1Z2	PAN No.	: AABCC	9418Q CI	N No.: U35	100MH2	2002PTC137751	
					<u>Tax</u>	Invoic	<u>e (Orio</u>	ginal fo	or recip	<u>pient)</u>				
Party Name: Shipment Solutions Invoice No.: CIEX272112002915 Party Pan No. AAXCS7126B Invoice Date: 28/12/2021 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 2nd Floor, D.B. Khona BuildingSubramanian Invoice Date: 28/12/2021 IRN No:: c3804b80a0ffdd3c5f616f21b41eecb89d47f2399139bd01a01d66358e551cbd cd cd cd												6 1 5 0 6 1 5 0 1 5 5 0 1 5 5 5 5 1 5 5 5 1 5 5 5 1 5 5 5 1 5 5 5 1 5 5 5 5		
Place Of Supply : Kera			39d4/f239913 Code: 32			8e551cbd AAXCS712	6B1ZB	NO SEZ						
Cargo Type: Froz POL: Nha	U6321995660 en Cargo / FCL va Sheva 40RQ :RU4053501	. / FCL			Vessel/Voy:APL ANTWERP 0MXAVW1MAVessel ETD Date:24/12/2021Cargo Weight:22,400.000 KGSPOD:PiraeusPOD:PiraeusPiraeusPiraeusFPD:Naples / ItalyPiraeus									
Charge Name			HSN/SAC	Quan (Units		ate per Init	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable		
TOTAL :														
							TUTAL							
HSN/SAC	Taxable	Taxable Value		CGST Amo	unt	SG Rate	Amount	Rate	GST	IGS Int Rate	Amount		Total Amount	
996751 996759		23,500.0 6,584.0								18.00 18.00	4,230.00 1,185.12		4,230.00 1,185.12	
Tax Amount in Wor	r ds: INR F	IVE THOU	ISAND FOU	R HUNDF	RED FI	FTEEN AN	D PAISE TW	ELVE ONI	_Y		5,415.12		5,415.12	
Reverse Charge Amount : Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. 4. All overdue payments shall bear interest @18% per annum. 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct. 6. TDS is not applicable as per circular number 723 dated 19/09/1995.														
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							
							https://web	ofront.pa	yu.in/wel	ofront/#/merc	hantinfo/13	Page 0	2 of 2	