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 **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.: CIEX272203000160 AAXCS7126B Invoice Date: 02/03/2022 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: 4aa1ab91284d62077954b9a570e98473d2b57c1fb284bdfd7c1fd532deb92f92 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6327649530 Vessel/Voy: TSINGTAO EXPRESS 2308W Vessel ETD Date: 28/02/2022 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 14,976.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: OERU4043571 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 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 76.13 25.00 1,904.00 Seal Fee 996759 1.000 5.00 USD 76.13 5.00 381.00 ORIG TRML HANDLG 996751 1.000 23500.00 INR 1.00 23,500.00 23,500.00 Total INR INR Gross 29,855.00 INTEGRATED GST 18.00 % 5,373.90 35,229.00 NET Amount : Amount in Words: INR THIRTY FIVE THOUSAND TWO HUNDRED TWENTY NINE 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

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.

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 Page 1 of

https://webfront.payu.in/webfront/#/merchantinfo/130

State: MAHARASH	GSTIN: 27AABCC941			18Q1Z2 PAN No.: AABCC9418Q				CIN No.: U35100MH2002PTC137751					
				<u>Tax I</u>	Invoic	<u>e (Oric</u>	ginal fo	or recip	<u>pient)</u>				
Party Name: Shipment Solutions Invoice No.: CIEX272203000160 Party Pan No. AAXCS7126B Invoice Date: 02/03/2022 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 Invoice Date: 02/03/2022 IRN No:: 4aa1ab91284d62077954b9a570e98473d2b57c1fb284bdfd7c1fd532deb92f92 Invoice Date: 02/03/2022													
Place Of Supply: Kera		te Code: 32			AXCS7126	B1ZB	NO SEZ			NO.		8783 8 783-89	
MB/L:COSU6327649530Vessel/Voy:TSINGTAO EXPRESS 2308WVessel ETD Date:28/02/2022Cargo Type:Frozen Cargo / FCL / FCLCargo Weight14,976.000 KGSNeterdamPOL:Nhava ShevaPOD:RotterdamCont.no./Size:1 X 40RQFPD:Rotterdam / NetherlandsContainer No(s):OERU4043571FPD:Rotterdam / Netherlands													
Charge Name			HSN/SAC	Quanti (Units)		ite per hit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
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Reverse Charge Ame Note: 1. All NEFT/RTGS and 2. Invoice Valid subjec 3. Jurisdiction: Dispute 4. All overdue paymer 5. Any Discrepancy in 6. TDS is not applicabl	Pay Order/DD should t to Exch. Rate prevai e if any shall be subje nts shall bear interest the Invoice to be not	ling at time of re ct to the Jurisdic @18% per annu ified within 24 h	eleasing B/ tion of Mu m. ours other	'L. Imbai Co wise the	ourts Only								
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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