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

| State: MAHA | RASHTRA State | Code: 27 | GSTIN: 27AABO | C9418Q1 | .Z2 | PAN No.: AABC | C9418Q | CIN N | lo.: U35100MH | 2002PTC137751 | | |
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| | | | Tax Invoice | | | | | | | | | |
| arty Name: | Shipment Solutions | | | | | CIEX27220300215 | | | | | | |
| ²artý Pan No. Address: | AAXCS7126B 2nd Floor, D.B. Kho Road682016 | na BuildingSubramaniai 185c27b19704e758ced4 | | | e Date: | 22/03/2022 | | | | | | |
| lace Of Supply | : Kerala | State Code: 32 | GSTIN: 32/ | | B1ZB | NO SEZ | | | | 99 Keneding 1997 | | |
| MB/L: Cargo Type: POL: Cont.no./Size: Container No(s) | COSU6328789620 Frozen Cargo / FCL , Nhava Sheva 1 X 40RQ : FBIU5002690 | / FCL | Vessel/Vo Cargo Wo POD: FPD: | eight: 23,8 Pira | IGBO EXPRI 350.000 KG ieus ieus / Greec | 5 | Vessel ETD Date: 18/03/2022 | | | | | |
| | Charge Nan | ne | | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | | |
| Toll Charges Mandatory Us ORIGIN DOC Entry Summar Seal Fee ORIG TRML H | FEE y Declaration surch | arge | | 996759 996759 996759 996759 996759 996751 | 1.000 1.000 1.000 1.000 1.000 | 900.00 170.00 3000.00 25.00 5.00 23500.00 | INR INR USD USD INR | 1.00 1.00 78.21 78.21 1.00 | 900.00 170.00 3,000.00 25.00 5.00 23,500.00 | 900.00 170.00 3,000.00 1,956.00 392.00 23,500.00 | | |
| | | | | | | | otal INR | | | | | |
| INTEGRATED | | | | | | | iross INR | ` | | 29,918.0 5,385.2 35,304.00 | | |
| | | IVE THOUSAND THRE | E HUNDRED FOL | JR ONLY | | | | | | 55,504.00 | | |
| Container | Free time Start | Free time Expiry | Container Availability | Gate | in Date | Gate out Da | te Cl | lock End | Charges | Surcharges | | |
| | | | | | | | | | | | | |
| 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 2 <u>https://webfront.payu.in/webfront/#/merchantinfo/130</u> | | | | | |

| Instruction Instruction Units Unit Charge Curr Image Curr | State: MAHARASH | TRA State Code: | 27 | GSTIN: | 27AAB | CC9418 | Q1Z2 | PAN No. | : AABCC | 9418Q C | N No.: U351 | 00MH20 | 002PTC137751 |
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| Pinty Pan Ke Ack(cst7).201 Invoice Date: 22/03/2022 Address: 204/06.00 Address: 204/06.00 Address: 204/06.00 RN No: 5x8ct3at2004688.02/00.5270.19704c758ccd4407/066aJecct6611b7/04877 NO 552 Address: 204/00.00 RN No: 5x8ct3at2004688.02/00.5270.19704c758ccd4407/066aJecct6611b7/04877 NO 552 Vessel (PD) Vessel (PD) Cargo Type: Focan Cargo / FCL / FCL Vessel (PD) NO 552 Vessel (PD) Vessel (PD) Contact State X Address: POD: Ninaso Sheva Vessel (PD) No 552 Contact State X Address: POD: Pine Parent / Greece Vessel (PD) Vessel (PD) Contact State X Address: POD: Pine K Corr. Ex.Nate Taable No 522 Model: Taxable Value CGST SGST LOTAL : Taable No 621 No 621 No 621 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 1.155.24 | | | | | <u>Tax Ir</u> | <u>voice</u> | <u>e (Oric</u> | <u>ginal fo</u> | or reci | <u>pient)</u> | | | |
| Piece of Supply: Kerela State Code: 32 GSTH: 22AXCST26EU2 NO 552 Mathematical and the state Supply MB/L: COURS28789620 Coursel/Voy: NUIGBD EXPRESS 2210W Vessel ETD Date: 15/03/2022 Cargo Type: Frazen Cargo / FCI / FCI. Cargo Weight 2.3850000 KGS PD2 Preasu Contrac/Size: 1.4 ARQ PD2 Preasu Frazen Contarier Mo30: Fault/S002500 PD2 Preasu Curr. ECRate Total Ant is Contarier Mo30: Fault/S002500 PD2 Preasu Curr. ECRate Total Ant is Contarier Mo30: Fault/S002500 PD2 Preasu Curr. ECRate Total Ant is PSC 753 CALL CGST SGST UTGST KGST Amount 996753 6.418.00 Image Curr S385.24 S385.2 S385.2 Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE TWENTY FOUR ONLY S385.24 S385.2 Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE TWENTY FOUR ONLY S385.24 S385.2 Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE TWENTY FOUR ONLY S385.24 S385.2 Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE TWENTY FOUR ONLY S385.24 S385.2 Tax Amount in Words: INR FIVE THOUSAND | Party Pan No. AA: Address: 2nd | XCS7126B I Floor, D.B. Khona Buildir | ngSubramani | an | | | | | 51 | | | | |
| MB/L: COSU6338789400 Vessel/CP Vicial DRPERS 2210W Vessel ETD Date: 18/03/2022 Cray Viegin Tracen Carpo / FL/ FCL Cray Weight: 23 550.000 KGS Prizes 23 550.000 KGS OD: Ninas Steva PD: Prizes 23 550.000 KGS Prizes Control/Size: 1 X 40RQ PD: Prizes Court ECRate Total Anti in Tacable Non-Tacab Charge Name ussvacc Quantity Rete part Curr. ECRate Total Anti in Tacable Non-Tacab HSN/SAC Tacable Value CGST SGST UTGST ECRate Total Anti in Anount 996753 23,500.00 G.418.00 Imount Rete Anount Rete Anount 996753 24,500.00 G.418.00 Imount Rete Anount Rete Anount 1 Ad INTE/RITGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". S.385.24 S.385.24 S.385.24 1.Al INTE/RITGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". S.385.24 S.385.24 S.385.24 1.Al INTE/RITGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". S.385.24 S.385.24 S.385.24 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>B1ZB</td> <td>NO SEZ</td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | B1ZB | NO SEZ | | | | | |
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| HSN/SAC Taxable Value CGST SGST UTGST KST Total Amount 996759 23,500.00 6,418.00 Isso 4,230.00 4,230.00 4,230.00 4,230.00 1,155.24 4,230.00 1,155.24 4,230.00 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 1,155.24 | Charge | e Name | | HSN/SAC | | | | Curr. | Ex.Rate | | Taxabl | e | Non-Taxable |
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| Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE TWENTY FOUR ONLY Reverse Charge Amount : REMARKS : Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". 2. Invicie 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 | | | | | | | | | | | | | |
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| 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. Back Discrepance View of the second | Reverse Charge Am | | | | _ | | | | | | | | |
| Agents JPMorgan Chase Bank, N.A. E & O.E. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No 5622417375 | Note: 1. All NEFT/RTGS and 2. Invoice Valid subje 3. Jurisdiction: Disput 4. All overdue payme 5. Any Discrepancy in | ct to Exch. Rate prevailing e if any shall be subject to nts shall bear interest @14 the Invoice to be notified | at time of re the Jurisdic 8% per annu I within 24 he | eleasing B, tion of Mu m. ours other | ۲. Imbai Cou wise the I | urts Only. | | | | | | | |
| | Agents | ng lines (India) priv | ATE LIMITE | D | | | JPMorgan C JP Morgan Kalina, Mun Account No | Chase Bank Towers, Of nbai - 4000 9 562241 | :, N.A. f CST Roac)98 7375 | | ■検 総議 ● 第 | | |