## 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.: CIEX272203002153 AAXCS7126B 22/03/2022 Invoice Date: Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 IRN No.: 9b0c8cb2b54aecdf7d8af8f5ccd23d1187b53346bbef883e2cbbb6d4e1c84bb8 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6328789990 Vessel/Voy: NINGBO EXPRESS 2210W Vessel ETD Date: 18/03/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 24,530.000 KGS POL: POD: Nhava Sheva Ancona 1 X 40RQ FPD: Ancona / Italy Cont.no./Size: Container No(s).: SZLU9450064 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr **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 REEFER MONITORING FEE 996759 1.000 7.00 USD 78.21 7.00 548.00 DETENTION CHRG 996759 1.000 90.00 USD 78.21 90.00 7,039.00 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 78.21 25.00 1,956.00 996759 1.000 392.00 Seal Fee 5.00 USD 78.21 5.00 ORIG TRML HANDLG 996751 1.000 23500.00 INR 1.00 23,500.00 23,500.00 Total INR INR Gross 37,505.00 INTEGRATED GST 18.00 % 6,750.90 44,256.00 NET Amount : Amount in Words: INR FORTY FOUR THOUSAND TWO HUNDRED FIFTY SIX ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability SZLU9450064 06 MAR 2022 22:07 13 MAR 2022 23:59(A) 09 APR 2022 11:30 14 MAR 2022 14:06 06 MAR 2022 22:07 14 MAR 2022 23:59(A) USD 90.00 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 would be considered as Correct.

6. TDS is not applicable as per circular number 723 dated 19/09/1995.

IFSC Code- CHAS0INBX01 Page 1 of 2 https://webfront.payu.in/webfront/#/merchantinfo/130

Account No. - 5622417375

State: MAHARASHT	RA State Code:	27	GSTIN:	27AAB	CC9418Q	<u>1</u> 72	PAN No.	: AABCC9	418Q <b>C</b>	<b>N No.:</b> U351	00MH2	002PTC137751	
				<u>Tax Ir</u>	nvoice	<u>(Oric</u>	ginal fo	or recip	<u>vient)</u>				
Partý Pan No. AAXO Address: 2nd	ment Solutions CS7126B Floor, D.B. Khona Buildi I682016	ngSubramar	iian		nvoice No. nvoice Dat		22030021! 2022	53					
IRN No.: 9b0c8cb2b54 Place Of Supply : Keral		187b53346b <b>Code: 32</b>			.c84bb8 <b>XCS7126B</b>	17B	NO SEZ						
MB/L: COSU Cargo Type: Froze	6328789990 n Cargo / FCL / FCL a Sheva )RQ			Vessel/V	<b>/oy:</b> NI <b>/eight:</b> 24 Ai	NGBO EXPF 530.000 Ko ncona ncona / Italy	RESS 2210' GS	W	Vesse	el ETD Date: 1	18/03/20	)22	
Charge Name			HSN/SAC	Quantity (Units)		Rate per Unit		Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
						TOTAL :							
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			CGST		SGST	- 1	UTGST		IGS	at I		T	
HSN/SAC	Taxable Value	Rate	Amo	unt R	Rate	Amount	Rate	Amour		Amount	,	Total Amount	
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Tax Amount in Word	Is: INR SIX THOU	SAND SEVE	N HUNDR	ED FIFTY	( AND PA	ISE NINET	Y ONLY			6,750.90		6,750.90	
Reverse Charge Amo REMARKS : Note: 1. All NEFT/RTGS and F 2. Invoice Valid subject 3. Jurisdiction: Dispute 4. All overdue paymeni 5. Any Discrepancy in t 6. TDS is not applicable	Pay Order/DD should bo to Exch. Rate prevailin if any shall be subject t ts shall bear interest @ he Invoice to be notifie	g at time of r to the Jurisdi 18% per ann d within 24 h	releasing B/ ction of Mu um. nours other	'L. Imbai Cou wise the I	urts Only.								
For COSCO SHIPPIN Agents E & O.E.	ig lines (India) priv	/ATE LIMITE	Đ			JPMorgan C	hase Bank		TGS / IMPS	回協 第5章 大学		]	