

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No: 5,176, IInd Floor, M.M. Building, Opp. Rajaji Park, Palai Main Road, Tuticorin - 628003 Tamil Nadu
Tel.: 044-61210751

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)Party Name: Shipment Solutions
Party Pan No. AAACS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX332203001753
Invoice Date: 28/03/2022IRN No.: 511c4d708f9aeb37790072157c028874a4e340c27f5d377bb9149af0ce4e8a30
Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7237719521 Vessel/Voy: XIN WEN ZHOU 140E Vessel ETD Date: 25/03/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,050.000 KGS
POL: Chennai POD: Ho Chi Minh
Cont.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam
Container No(s): DFOU6135234

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|-----------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Late Arrival | 996759 | 1.000 | 1600.00 | INR | 1.00 | 1,600.00 | 1,600.00 |
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| PORT SURCHARGE | 996759 | 1.000 | 560.00 | INR | 1.00 | 560.00 | 560.00 |
| Pre-Cool charge | 996759 | 1.000 | 36.00 | USD | 77.92 | 36.00 | 2,806.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 3000.00 | INR | 1.00 | 3,000.00 | 3,000.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 77.92 | 5.00 | 390.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 16103.00 | INR | 1.00 | 16,103.00 | 16,103.00 |

Total INR

Gross INR

24,629.00

INTEGRATED GST 18.00 %

4,433.22

NET Amount :

29,063.00

Amount in Words: INR TWENTY NINE THOUSAND SIXTY THREE ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|------------------------|--------------|---------------|-----------|---------|------------|
| | | | | | | | | |

Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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

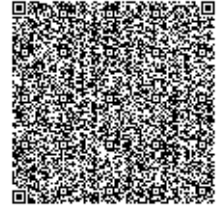
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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 Party Pan No. AAACS7126B
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 Road682016

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 Invoice Date: 28/03/2022



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 POL: Chennai POD: Ho Chi Minh
 Cont.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam
 Container No(s): DFOU6135234

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

TOTAL :

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|-------|----------|--------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996759 | 8,526.00 | | | | | | | 18.00 | 1,534.68 | 1,534.68 |
| 996751 | 16,103.00 | | | | | | | 18.00 | 2,898.54 | 2,898.54 |
| | | | | | | | | | 4,433.22 | 4,433.22 |

Tax Amount in Words: INR FOUR THOUSAND FOUR HUNDRED THIRTY THREE AND PAISE TWENTY TWO ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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