

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

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)Party Name: Shipment Solutions
Party Pan No. AAAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX242204001796
Invoice Date: 21/04/2022IRN No.: bd8ec46b158fa7dbf359efb466944297c58cf71d21a5722f45430a58dda255b
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6331153620 Vessel/Voy: OOCL ASIA 171W Vessel ETD Date: 20/04/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,000.000 KGS
POL: Mundra POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal
Container No(s): TTNU8530176

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|-------------------------------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| PORT SURCHARGE | 996759 | 1.000 | 69.00 | USD | 77.63 | 69.00 | 5,357.00 |
| REEFER MONITORING FEE | 996759 | 1.000 | 57.00 | USD | 77.63 | 57.00 | 4,425.00 |
| 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 | 77.63 | 25.00 | 1,941.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 77.63 | 5.00 | 389.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 29000.00 | INR | 1.00 | 29,000.00 | 29,000.00 |

Total INR

Gross INR

44,282.00

INTEGRATED GST 18.00 %

7,970.76

NET Amount :

52,253.00

Amount in Words: INR FIFTY TWO THOUSAND TWO HUNDRED FIFTY 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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX242204001796
Invoice Date: 21/04/2022



IRN No.: bd8ec46b158fa7dbf359efb466944297c58cf71d21a5722f45430a58dda255b

Place Of Supply : Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COSU6331153620 **Vessel/Voy:** OOCL ASIA 171W **Vessel ETD Date:** 20/04/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 23,000.000 KGS
POL: Mundra **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Leixoes / Portugal
Container No(s): TTNU8530176

| 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 | |
| 996751 | 29,000.00 | | | | | | | 18.00 | 5,220.00 | 5,220.00 |
| 996759 | 15,282.00 | | | | | | | 18.00 | 2,750.76 | 2,750.76 |
| | | | | | | | | | 7,970.76 | 7,970.76 |

Tax Amount in Words: INR SEVEN THOUSAND NINE HUNDRED SEVENTY AND PAISE SEVENTY SIX ONLY**Reverse Charge Amount :****REMARKS :**

Note:

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- 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.

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

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 JPMorgan Chase Bank, N.A.
 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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