COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED egistration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421. PING Tel.: 022-61247300 E-mail: indbldraft@coscon.com State: GUJARAT **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 24 Tax Invoice (Original for recipient) Shipment Solutions Party Name: Party Pan No. Invoice No.: CIEX242204000265 AAXCS7126B Invoice Date: 04/04/2022 2nd Floor, D.B. Khona BuildingSubramanian Address: Road682016 IRN No.: c0cf79bc443139ce152b5e2eda043085264ba1263d0a37faddf59b905f8d0eb0 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6330285610 Vessel/Voy: BERLIN EXPRESS 2212W Vessel ETD Date: 02/04/2022 Cargo Weight: 24,941.700 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Mundra Genoa 1 X 40RQ FPD: Genova / Italy Cont.no./Size: Container No(s).: OOLU6178445 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr Mandatory User Charge 996759 170.00 1.000 170.00 INR 1.00 170.00 REEFER MONITORING FEE 996759 1.000 114.00 USD 77.92 114.00 8,883.00 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 77.92 25.00 1,948.00 1.000 USD 77.92 Seal Fee 996759 5.00 5.00 390.00 ORIG TRML HANDLG 996751 1.000 29000.00 INR 1.00 29,000.00 29,000.00

Total INR Gross INR INTEGRATED GST 18.00 %

NET Amount :

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
			-					
Note:								
	TGS and Pay Order/) PRIVATE LIMITED"	DD should be drawn	in favour of "COS	CO SHIPPING		Our Bank Details fo	or INR NEFT / R	TGS /
		Rate prevailing at time	e of releasing B/L.		-	IMPS		
	n: Dispute if any sha		JPMorgan Chase Bank, N.A.					
4. All overdu	e payments shall be	ar interest @18% per		JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098				
5. Any Discre	pancy in the Invoice	e to be notified within		Account No 5622417375				
	nsidered as Correct.					IFSC Code- CHAS0		
6. TDS is not	applicable as per cir	rcular number 723 da [.]	ted 19/09/1995.				Page 1	1 of 2

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43,391.00

7,810.38

51,202.00

State: GUJARAT	State Code: 2	24	GSTIN:	24AA	BCC94180	Q1Z8	PAN No.	: AABCC	9418Q	CIN No.: U3	5100MH2	2002PTC137751	
				Tax	Invoice	<u>e (Oric</u>	ginal fo	or reci	pient)				
Partý Pan No. AAXC Address: 2nd F	nent Solutions IS7126B Floor, D.B. Khona Building 682016	Subramania	an		Invoice No Invoice Da		220400026 2022	65				- 	
IRN No.: c0cf79bc4431 Place Of Supply : Kerala	39ce152b5e2eda0430852				5f8d0eb0 AXCS7126	B1ZB	NO SEZ					enei P	
MB/L.: COSU	6330285610 n Cargo / FCL / FCL ra RQ			Vessel, Cargo POD: FPD:	Weight: 2	ERLIN EXPRE 4,941.700 KG Genoa Genova / Italy	ŝS	1	Ve	sel ETD Date:	02/04/20	022	
Charge Name			HSN/SAC	Quanti (Units)		ty Rate per Unit		Ex.Rate	Total Amt in Charge Curr	Тах	able	Non-Taxable	
						TOTAL :							
						TUTAL							
			CGST		SGS	т	UTGST			GST			
HSN/SAC	Taxable Value	Rate	Amo	unt	Rate	Amount	Rate	Amou		Amount		Total Amount	
996751 996759	29,000.00 14,391.00								18.0 18.0			5,220.00 2,590.38	
Tax Amount in Word Reverse Charge Amo		JSAND EIG	GHT HUN	IDRED ⁻	TEN AND	PAISE THIR	TY EIGHT	ONLY		7,810.3	8	7,810.38	
REMARKS : Note: 1. All NEFT/RTGS and P 2. Invoice Valid subject 3. Jurisdiction: Dispute 4. All overdue payment 5. Any Discrepancy in ti	ay Order/DD should be d to Exch. Rate prevailing a if any shall be subject to t s shall bear interest @189 he Invoice to be notified v as per circular number 7.	it time of re the Jurisdict % per annu within 24 ho	eleasing B/ tion of Mu m. ours other	'L. Imbai Co wise the	ourts Only.								
For COSCO SHIPPIN Agents E & O.E.	g lines (india) priva	TE LIMITEI	D			Our Bank D JPMorgan C JP Morgan ⁻ Kalina, Mun Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000 9 562241	k, N.A. ff CST Road 098 .7375	RTGS / IMPS				

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