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

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 Private Limited Invoice No.: CIEX272209000941 AAXCS7126B 14/09/2022 Invoice Date: Address: 39/3202e, First Floor, Sri Sidhivinayaka Apartments, Illom Road, Cochin, Ernakulam, Kerala, 682016 IRN No.: a9590edcb411dfe63cef5d38dac377e405141941d9d72f0d15d7bd403a579b48 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6342946780 Vessel/Voy: CMA CGM CENDRILLON 0PE4NW1MA Vessel ETD Date: 08/09/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 22,000.000 KGS POL: POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size: Container No(s).: DFOU6138995 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr **Toll Charges** 996759 1.000 990.00 INR 1.00 990.00 990.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 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 81.05 25.00 2,027.00 Seal Fee 996759 1.000 5.00 USD 81.05 5.00 406.00 ORIG TRML HANDLG 996751 1.000 25500.00 INR 1.00 25,500.00 25,500.00 Total INR Gross INR 32,093.00 INTEGRATED GST 18.00 % 5,776.74 37,870.00 NET Amount : Amount in Words: INR THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability 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 Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARA	SHTRA	State Code:	27	GSTIN:	27AAB	CC94180	Q1Z2	PAN No.	: AABCC	9418Q C	N No.: U3510	00MH2	002PTC137751	
					<u>Tax Ir</u>	nvoice	<u>e (Oric</u>	ginal fo	or reci	pient)				
Party Name: Shipment Solutions Private Limited Invoice No.: CIEX272209000941 Party Pan No. AAXCS7126B Invoice Date: 14/09/2022 Address: 39/3202e, First Floor, Sri Sidhivinayaka Apartments, Illom Road, Cochin, Ernakulam, Kerala, 682016 Invoice No.: CIEX272209000941														
IRN No.: a9590ed Place Of Supply : K			405141941d9 C ode: 32		d7bd403 N: 32AA		B1ZB	NO SEZ						
Cargo Type: Fi POL: N	OSU634294 rozen Cargo Ihava Sheva X 40RQ DFOU61389	/ FCL / FCL			Vessel/V Cargo W POD: FPD:	/eight: 2	MA CGM CE 2,000.000 Ko Antwerp Antwerp / Be	GS	N OPE4NW	1MA Vesse	el ETD Date: 0	8/09/20	22	
Charge Name				HSN/SAC	Quantity (Units)	v Ra Un	te per it	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxabl	Taxable Non-Taxa		
							TOTAL :							
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HSN/SAC	Т	axable Value	Rate	GST		SGS			IGST	IGS			Total	
996751		25,500.00		Amo	unt F	Rate	Amount	Rate	Amo	unt Rate 18.00	Amount 4,590.00			
996759		6,593.0								18.00	1,186.74		1,186.74	
									_		5,776.74		5,776.74	
Tax Amount in V	Vords: 1	NR FIVE THOU	ISAND SEVE								3,170.74		5,776.74	
REMARKS : Note: 1. All NEFT/RTGS a 2. Invoice Valid sut 3. Jurisdiction: Disg 4. All overdue payr 5. Any Discrepancy 6. TDS is not applie	bject to Exch pute if any s ments shall I y in the Invo	n. Rate prevailing hall be subject to bear interest @1 ice to be notified) at time of re o the Jurisdict 8% per annur d within 24 ho	leasing B/ ion of Mu n. ours other	'L. Imbai Cou wise the I	urts Only.								
For COSCO SHIF Agents E & O.E.	PPING LINE	s (India) priv	ate limiter)			Our Bank D JPMorgan C JP Morgan Kalina, Mun Account Nc IFSC Code-	Chase Bank Towers, Of nbai - 400 0 562241	<, N.A. ff CST Road 098 .7375	RTGS / IMPS d,		Page	2 of 2	
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