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, All Cargo House,

CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com State Code: **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA 27 CIN No.: U35100MH2002PTC137751 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIFX272211002616 AAXCS7126B Invoice Date: 22/11/2022 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 IRN No.: 4c6d551b06470703cfc39a47f835060e2b12862c2a613e5c9f47c05763e2c507 Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6347908890 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 25,200.000 KGS POL: POD: Jeddah Nhava Sheva 1 X 40RQ FPD: Jeddah / Saudi Arabia Cont.no./Size: Container No(s).: SEGU9578560 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr FUEL ADJUSTMENT 996521 1.000 234.00 USD 83.08 234.00 19,441.00 Ocean Freight 996521 1.000 2000.00 USD 83.08 2,000.00 166,160.00 War Risk Surcharge 996521 1.000 60.00 USD 83.08 60.00 4,985.00 Total USD 2,294.00 Gross INR 190.586.00 INTEGRATED GST 5.00 % 9,529.30 200,116.00 NET Amount : Amount in Words: INR TWO LAKH ONE HUNDRED SIXTEEN 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: MAHARASH	TRA State Code:	27	GSTIN: 2	27AABCC9	418Q1Z2	PAN No.	: AABCCS	9418Q CI	N No.: U3510	00MH2002PTC137751	
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Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272211002616 AAXCS7126B 22/11/2022 24 14 14 14 14 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 14 14 14 14 14 14 14 14 14 14 14 14 14											
	Other Territory State (32AAXCS7		NO SEZ					
Cargo Type: Froze			Ci P	essel/Voy: argo Weigh OD: PD:	KYOTO EXPR 25,200.000 K Jeddah Jeddah / Sau	GS	I	Vesse	el ETD Date: 2	1/11/2022	
Charge Name				Quantity Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	e Non-Taxable	
					TOTAL	:					
HSN/SAC	Taxable Value	0	GST	SGST		UTGST		IGS	ST	Total	
		Rate	Amount	t Rate	Amount	Rate	Amou		Amount	Amount	
996521	190,586.0							5.00	9,529.30	9,529.30	
	-	- 1							9,529.30	9,529.30	
 Invoice Valid subject Jurisdiction: Dispute All overdue paymer Any Discrepancy in TDS is not applicab 	Pay Order/DD should be t to Exch. Rate prevailing e if any shall be subject to nts shall bear interest @1 the Invoice to be notified le as per circular number NG LINES (INDIA) PRIV	g at time of rel o the Jurisdicti 8% per annun d within 24 ho 723 dated 19,	easing B/L. on of Mumb n. urs otherwis /09/1995.	oai Courts C	Only. ce would be con Our Bank D JPMorgan (sidered as etails for I Chase Bank Towers, O nbai - 400 o 562241	Correct. NR NEFT / F k, N.A. ff CST Road, 098 1.7375	RTGS / IMPS			
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