## 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 **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.: CIEX272212003987 AAXCS7126B 23/12/2022 Invoice Date: Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 IRN No.: 59a35fbbc8f18cbeb7dce77e7848ee54330971783145bfd6f52ce6a2a890e072 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6349462470 Vessel/Voy: OOCL ASIA 175W Vessel ETD Date: 22/12/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 22,600.000 KGS POL: POD: Nhava Sheva Le Havre 1 X 40RQ FPD: Le Havre / France Cont.no./Size: Container No(s).: OERU4158483 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr 996759 **Toll Charges** 1.000 990.00 INR 1.00 990.00 990.00 Administration Fee 996759 1.000 1500.00 INR 1.00 1,500.00 1,500.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE 996759 1.000 4432.40 INR 1.00 4,432.40 4,433.00 REPOGIES 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 84.23 25.00 2,106.00 996759 1.000 USD Seal Fee 5.00 84.23 5.00 422.00 ORIG TRML HANDLG 996751 1.000 25500.00 INR 1.00 25,500.00 25,500.00 Total INR Gross INR 38,121.00 INTEGRATED GST 18.00 % 6,861.78 44,983.00 NET Amount : Amount in Words: INR FORTY FOUR THOUSAND NINE HUNDRED EIGHTY THREE 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:	27AABC	C9418	Q1Z2	PAN No.	: AABCC	9418Q <b>C</b>	<b>N No.:</b> U351	.00MH2	002PTC137751	
				-	<u>Tax In</u>	voice	<u>e (Orio</u>	ginal fo	or recip	<u>pient)</u>				
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272212003987 AAXCS7126B 23/12/2022 6 16 16 16 16 16 16 16 16 16 16 16 16 1														
IRN No.: 59a35fbb Place Of Supply : 3			433097178314 Code: <b>32</b>		ce6a2a89		B1ZB	NO SEZ				<i>.</i>		
Cargo Type: Fi POL: N	Ihava Sheva X 40RQ	/ FCL / FCL		Vessel/Voy:OOCL ASIA 175WVessel ETD DatCargo Weight:22,600.000 KGSPOD:Le HavreFPD:Le Havre / France								22/12/20	)22	
Charge Name				HSN/SAC	/SAC Quantity (Units)		nte per hit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxab	able Non-Taxabl		
							TOTAL	:						
HSN/SAC		Taxable Value		GST		SGST		UTGST		IGS	ST		Total	
HSNYSAC				Amou	unt Ra	ate	Amount	Rate	Amou	nt Rate	Amount	Amount		
996751 996759		25,500.0 12,621.0								18.00 18.00	4,590.00 2,271.78		4,590.00 2,271.78	
											6,861.78		6,861.78	
Tax Amount in W	Vords:		SAND EIGHT	HUNDRE	D SIXTY	ONE A	I ND PAISE S	L EVENTY E		Y				
REMARKS : Note: 1. All NEFT/RTGS a 2. Invoice Valid sut 3. Jurisdiction: Disp 4. All overdue payr 5. Any Discrepancy 6. TDS is not applie	bject to Exch oute if any s ments shall / in the Invo	n. Rate prevailing hall be subject t bear interest @1 ice to be notifie	g at time of rel o the Jurisdicti .8% per annun d within 24 ho	easing B/l on of Mur n. urs otherv	 mbai Cour vise the In	rts Only.								
For COSCO SHIF Agents E & O.E.	PPING LINE	s (India) priv	ATE LIMITED	,			Our Bank D JPMorgan ( JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000 5 562241	c, N.A. f CST Roac 098 7375	RTGS / IMPS ,				
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