COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED egistration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421. Tel.: 022-61247300 E-mail: indbldraft@coscon.com State Code: **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State: GUJARAT 24 CIN No.: U35100MH2002PTC137751 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242301005090 AAXCS7126B Invoice Date: 31/01/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 3d791bc380b1f9df43a49922324a3cf11317b0f11b5c31415c16a89c4e463d04 Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: MB/L.: COSU6351131110 KOI 0MXDZW1MA Vessel ETD Date: 28/01/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,419.200 KGS POL: POD: Mundra Ancona 1 X 40RQ FPD: Ancona / Italy Cont.no./Size: Container No(s).: TTNU8334759 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 3600.00 USD 82.76 3,600.00 297,936.00 Total USD 3,600.00 297,936.00 Gross INR INTEGRATED GST 5.00 % 14,896.80 312,833.00 NET Amount : Amount in Words: INR THREE LAKH TWELVE THOUSAND EIGHT HUNDRED THIRTY 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.

6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

IFSC Code- CHAS0INBX01

of 2

State: GUJARA	T State Code:	24	GSTIN:	24AABC	C9418Q1Z8	PAN No.	: AABCC9	418Q C	IN No.: U3510	0MH2002PTC137751
				Tax Inv	<u>voice (Ori</u>	ginal fo	or recip	<u>ient)</u>		
Party Name: Party Pan No. Address:	Party Pan No. AAXCS7126B Invoice Date: 31/01/2023									
	oc380b1f9df43a49922324a3c 97 - Other Territory State				53d04 CS7126B1ZB	NO SEZ				
Cargo Type: POL: Cont.no./Size:	Irgo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,419.200 KGS DL: Mundra POD: Ancona									
Charge Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	e Non-Taxable
					TOTAL	:				
				Ī		1				1
HSN/SAC	Taxable Value		GST		SGST	UTGST		IGS		Total
996521	297,936.	Rate	Amou	int Rat	te Amount	Rate	Amou	1t Rate 5.00	Amount 14,896.80	Amount 14,896.80
									14,896.80	14,896.80
Tax Amount in	Words: INR FOURTEEN	N THOUSANI	D EIGHT H	IUNDRED	NINETY SIX AND	PAISE EI	GHTY ONL	Y		
 Invoice Valid s Jurisdiction: Di All overdue pa Any Discrepan 	and Pay Order/DD should be ubject to Exch. Rate prevailing ispute if any shall be subject t yments shall bear interest @: cy in the Invoice to be notifie licable as per circular numbe	g at time of re to the Jurisdict 18% per annu rd within 24 ho	leasing B/L ion of Mur m. ours otherw	 nbai Court	ts Only.					
For COSCO SH Agents E & O.E.	IPPING LINES (INDIA) PRIV	/ATE LIMITEI	5		JPMorgan (Chase Bank Towers, Of nbai - 4000 o 562241	f CST Road, 098 7375		■ 除 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
		<u>https:/</u>	//formbu	ilder.ccav	venue.com/live/	ccavenue	e/cosco-sl	nipping-lines		Page 2 of 2 -limited