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

				27		el.: 022-2								
State: MAHAI	ASHTRA	State Co	ode:	27		27AABC			PAN No.:		9418Q	CIN N	<b>o.:</b> U35100MH	2002PTC13775
					<u>Tax lı</u>	<u>nvoice</u>				,				
°arty Name: °arty Pan No. Address:	SHIPMENT SC AAXCS7126B 1ST FLOOR, SI ILLOM ROAD,	REE SIDD	DHI VII	NAYAK APAR	ΓMENTS,			ce No.: ce Date:	CIEX27230 10/03/202					
	d7daebfc378416							-0170						<b>建设 建</b> 化 4
IB/L: COSU6353152680 Vessel/						Vessel/Vo Cargo We POD:	AAXCS7126B1ZB NO SEZ   Yoy: APL BARCELONA 0PE5XW1MA Vessel ETD Date: 09/03/2023   Yeight: 14,976.000 KGS Rotterdam   Rotterdam Rotterdam/ Netherlands Vessel ETD Date: 09/03/2023							023
	Charge	Name					HSN/SAC	Quantity (Units)	Rate j Unit	per	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Dcean Freight							996521	1.000	1900	.00	USD	83.72	1,900.00	159,068.00
NTEGRATED G	.T 5.00 %										tal USC ISS INR		1,900.00	159,068.0
IET Amount : mount in Wo	ds: INR ONE	LAKH S	SIXTY	SEVEN THO	USAND T	WENTY T	WO ONL	Y						167,022.00
Container	Free time Sta	nrt F	ree ti	me Expiry		ainer ability	Gate	in Date	Gate	out Date	CI	ock End	Charges	Surcharges
LINES (INDIA) 2. Invoice Vali 3. Jurisdiction 4. All overdue 5. Any Discrep would be con	GS and Pay Or PRIVATE LIMIT d subject to Ex Dispute if any payments shal ancy in the Inv sidered as Corr pplicable as pe	ED". ch. Rate shall be ll bear in voice to rect.	e prev e subj nteres be no	ailing at tim ject to the Ju st @18% per otified withir mber 723 da	e of relea urisdiction annum. a 24 hour ated 19/0	asing B/L. n of Mumł s otherwis 9/1995.	oai Court se the Inv	s Only. voice		/cosco-s	IMPS JPMor JP Mo Kalina Accou IFSC C	rgan Chase l rgan Tower , Mumbai - nt No 562 Code- CHAS	s, Off CST Road 400098 22417375	, 1 of 2

State: MAHARASHT	RA State Code: 2	7	GSTIN:	27AAB	CC9418	Q1Z2	PAN No.:	AABCC	9418Q <b>C</b>	<b>N No.:</b> U35	5100MH2	002PTC137751
				<u>Tax Ir</u>	voic	<u>e (Orio</u>	<u>ginal fo</u>	or recip	<u>pient)</u>			
Party Name:   SHIPMENT SOLUTIONS PRIVATE LIMITED   Invoice No.:   CIEX272303002066     Party Pan No.   AAXCS7126B   Invoice Date:   10/03/2023     Address:   1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,   10/03/2023   0   0     ILLOM ROAD, KOCHI - 682016,   0   0   0   0     IRN No.:   fd6fed7daebfc37841601ad0f9bcd49d31ee077ced4bd0091074da1156160672   0   0   0   0												
Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ												
MB/L: COSU6353152680 Vessel/Voy: APL BARCELONA 0PE5XW1MA Vessel ETD Date: 09/03/2023   Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 14,976.000 KGS Vessel ETD Date: 09/03/2023   POL: Nhava Sheva POD: Rotterdam   Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands												
Charge I	HSN/SAC	Quantity (Units)		ate per nit	er Curr. Ex.Rate		Total Amt in Charge Curr	Таха	ble	Non-Taxable		
TOTAL :												
	CGST SC			ST	UTGS		IGS	ST				
HSN/SAC	Taxable Value	Rate	Amo	unt R	ate	Amount	Rate	Amou	nt Rate	Amount	Total Amount	
996521	159,068.00								5.00	7,953.40		7,953.40
										7,953.40		7,953.40
Tax Amount in Word	S: INR SEVEN THOU					FF AND PAI				7,555.10		.,
Reverse Charge Amount :     REMARKS :     Note:     1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".     2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.     3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.     4. All overdue payments shall bear interest @18% per annum.     5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.     6. TDS is not applicable as per circular number 723 dated 19/09/1995.     For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED   Our Bank Details for INR NEFT / RTGS / IMPS     Agents   JPMorgan Chase Bank, N.A.     E & O.E.   Value fails as per circular number 723 dated 19/09/1995.												
For Gase Contraction of the CONTRACT	ACCOSCIO SHIPPPING LIMES		//formbu	<u>iilder.cc</u>	avenue	.com/live/	ccavenue	•/cosco-s	hipping-lines-	-india-priva	Page a <u>te-limit</u>	