COS SHIPP	LU	COS tration Address: 6th Iditional Places of Bus	iness(s) in the	State: No oad, Tutio	6000 5,176, I 5,176 - 62	35 Ind Floor, M.M. 8003 Tamil Nadu	Building			
State: TAMIL	NADU S	tate Code: 33	GSTIN: 33AAI		el.: 044-6 ⁻ 179	1210751 PAN No.: AABCC	94180	CIN	No.: U35100MH2	2002PTC137751
otate. In anne			Tax Invoic			or recipient)			10 033100000	2002110137731
Party Name: Party Pan No. Address:	AAXCS7126B 1ST FLOOR, SR	UTIONS PRIVATE LIMITED EE SIDDHI VINAYAK APART (OCHI - 682016,		Invoi	ce No.: ce Date:	CIEX332303000132 01/03/2023				
	ef3e7a6f59d5647 : 97 - Other Terr	c88efe9fb773e68610857ac6 itory State Code: 97		5144d54 2AAXCS712	6B1ZB	NO SEZ				
MB/L: Cargo Type: POL: Cont.no./Size:	COSU63527346 Frozen Cargo / F Chennai 1 X 40RQ CXRU1025734	51 FCL / FCL	Vessel/	Voy: AN Veight: 22, Ro	1OLIANI 23 000.000 KG tterdam	04W		Vessel E	TD Date: 28/02/20	123
	Charge	Name		HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight				996521	1.000		USD Ital USI IDSS INI		3,000.00	252,630.00 252,630.00 12,631.5
NET Amount : Amount in Wo		LAKH SIXTY FIVE THOUS	AND TWO HUN	DRED SIXT	Y TWO OI	NLY				265,262.00
Container	Free time start i Free time expiry i		Container Availability	Gate	in Date	Gate out Date	e C	lock End	Charges	Surcharges
LINES (INDIA) 2. Invoice Vali 3. Jurisdiction 4. All overdue 5. Any Discrep would be con	PRIVATE LIMITE d subject to Exc Dispute if any s payments shall pancy in the Invo sidered as Corre	h. Rate prevailing at time shall be subject to the Ju bear interest @18% per pice to be notified within ect. r circular number 723 da	e of releasing B/ risdiction of Mu annum. 24 hours otherv ted 19/09/1995.	L. mbai Cour wise the Inv	ts Only. voice	cavenue/cosco-	IMPS JPMo JP Mo Kalina Accou IFSC 0	rgan Chase organ Towe a, Mumbai unt No 50 Code- CHA	522417375 SOINBX01 Page	1 of 2

Tak Invoice (Original for recipient) Provide No. Statistics Statistics Statistics Invoice Intervention Statistics Interventerecon Interus Intervention Intervention Interventing I	State: TAMIL N	NADU	State Code:	33	GSTIN:	33AABC	C9418C	Q1Z9	PAN No.	: AABCC	9418Q C	N No.: U351	00MH2	002PTC137751	
Party Park Da. AxXx552283 Device Date: 0.0137023 Address: 115100R 3845 2000H VINAVXA APARTMENTS: LLOW ROAD. KOCH - 682016 Vessel Vinavya RN No: disdels74655956474858469h773e680.0857ac66-0961.173bd5265144654 NO 522 MPL: COS(953734651) NO 522 MPL: COS(953734651) NO 522 MPL: COS(953734651) NO 522 MPL: COS(953734651) NO 522 MPC: Contantiant Contantiant Cost Cost Cost Cost Cost Cost Cost Cos						Tax In	voice	<u>(Orio</u>	ginal fo	or recip	<u>pient)</u>				
Piece Of Supply: 97 - Other Tenthory State Code: 97 GSTIN: 32AAXCST/268128 NO 5E2 CARAMACKERUBALISAN MB/L: COSUB-512746513 Vessel FOR JACK 2010/2014 (2304) Vessel FTD Date: 28/02/2023 Cargo Type: Frace Cargo / FC / FC / Chemial Control.Site: 1 & AGRQ Control.Site: 2	Party Pan No. Address:	AAXCS7126 1ST FLOOR, ILLOM ROA	B , SREE SIDDHI VII D, KOCHI - 6820	NAYAK APART 16,		Inv	/oice Dat			32					
MBL: COSLIG32724651 Vessel/Yoy: AMOLLANU 2304W Vessel ETD Date: 28/02/2023 Cargo Weight: 22/00000 KGS PDD: Cargo Weight: 22/00000 KGS PDD: Ratterdam Vessel ETD Date: 28/02/2023 Contraction: NA ORQ PDD: Ratterdam Netherlands: Vessel ETD Date: 28/02/2023 Contraction: NA ORQ PDD: Ratterdam Netherlands: Non-Ta Contraction: Non-Yan Contraction: Non-Yan Non-Yan TOTAL :								B1ZB	NO SEZ						
Ling et all leg HSN/SAC Unit Orarge Cur Totable International Control Content Contentecont Control Control Control Content Control Control	MB/L.: Cargo Type: POL: Cont.no./Size:	COSU635273 Frozen Cargo Chennai 1 X 40RQ	34651 o / FCL / FCL			Vessel/Vo Cargo We POD:	by: Al eight: 22 R	MOLIANI 23 2,000.000 Ko otterdam	304W GS	ds	Vesse	el ETD Date: 2	28/02/20	23	
HSN/SAC Taxable Value CGST SGST UTGST IGST Total 996521 252,630.00 Rate Amount Iz631.50 12.631	Charge Name				HSN/SAC				Curr.	Ex.Rate		Taxab	Taxable		
HSN/SAC Taxable Value CGST SGST UTGST IGST Total 996521 252,630.00 Rate Amount Rate															
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HSN/SAC Taxable Value Rate Amount Rate Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate Rate Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate					GST	SGST LITGST				IGS	IGST				
Image: State of the second	HSN/SAC	· · ·	Taxable Value		-	unt Ra	ate	Amount	Rate	Amou	nt Rate	Amount			
Tax Amount in Words: INR TWELVE THOUSAND SIX HUNDRED THIRTY ONE AND PAISE FIFTY ONLY Reverse Charge Amount :	996521		252,630.	00							5.00	12,631.50		12,631.50	
Tax Amount in Words: INR TWELVE THOUSAND SIX HUNDRED THIRTY ONE AND PAISE FIFTY ONLY Reverse Charge Amount :												12.631.50		12,631.50	
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 be ariterest @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 Agents 2 & O.E. Bay Co.E.	Tax Amount in	Words:	INR TWELVE TH	HOUSAND S	IX HUND	RED THIR		AND PAIS	L SE FIFTY C	DNLY		,			
AgentsJPMorgan Chase Bank, N.A.E & O.E.JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No 5622417375	REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: Di 4. All overdue pa 5. Any Discrepan	5 and Pay Orc ubject to Exc ispute if any s ayments shall icy in the Invo	h. Rate prevailing shall be subject t bear interest @1 bice to be notifie	g at time of re o the Jurisdict 18% per annur d within 24 hc	leasing B/I ion of Mu n. ours otherv	L. mbai Cour wise the In	rts Only.								
Page 2 of 2	Agents	IIPPING LIN	es (India) priv	ATE LIMITEI)			JPMorgan (JP Morgan Kalina, Mur Account No	Chase Bank Towers, Of nbai - 4000 o 562241	c, N.A. f CST Roac 098 7375			Page	2 of 2	