

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel.: 022 26665661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@coscon.com

State :MAHARASHTRA State Code :27 G		:27 GSTIN :27AABCC9418	Q1Z2	PAN No.: AABCC9418Q	CIN No.: U35100MH2002PTC137751			
		Tax Invoice (Original f	or recipient)				
Party Name: Party Pan No. Address: IRN No:	SHIPMENT SOLUTIONS PRIVATE LII "FIRST FLOOR, 39/3202E, SRI SIDHI APARTMENTS,ILLOM ROAD, COCHI KERAI A 682016" 141cbc564e781855428fd779ed167643	MITED VINAYAKA N, ERNAKULAM,	Invoice No.: EX Invoice Date: 19	(PMUM210501323 /05/2021				
Place Of Supply :KER		State Code :32 GSTIN :32		NON SEZ				
MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7231936780 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, SEGU9518520,	Vesse Cargo POD: FPD:	Weight: 270 ZH	I PU DONG / V -251E)00.00 KGS ANJIANG ANJIANG / CHINA		Vessel ETD Date:	15/05/2021	
Charge N	ame	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable	
OUTSTATION B/L		996759	1	2000.00	INR	1.00	2000.00	
			Total IN Gross				2000.00	
INTEGRATED GST	18.00 %						360.00	
NET Amount :							2,360.00	
Amount in Words:	INR TWO THOUSAND THREE	HUNDRED SIXTY ONLY						
 Invoice Valid subject Jurisdiction: Dispute All overdue paymen Any Discrepancy in 	nd NEFT/RTGS should be drawn in favo t to Exch.Rate prevailing at time of relea if any shall be subject to the Jurisdictio ts shall bear interest @18% per annum. the Invoice to be notified within 07 work le as per circular number 723 dated 19/0	asing B/L. n of Mumbai Courts Only. ing days otherwise the Invoice w						
For COSCO SHIPPIN	G LINES (INDIA) PRIVATE LIMITED		<u>Our Bank Details for NEFT/RTGS :</u> The Hongkong And Shanghai Banking Corporation Ltd 52/60, Mahatma Gandhi Road, Mumbai 400001					
Agents E & O.E.				AC No. 002-573087-902 IFSC CODE: HSBC040000 SWIFT CODE: HSBCINBB	- ARGELAND			
				https://webfron	t.payu.in/webfro	nt/#/merchantinfo/130		

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arty Name: arty Pan No.			i ax inv	UICE (Urigina	I TOľ	<u>recipient)</u>				
	SHIPMENT SOLUTIONS PRIVATE LIMITED				Invoice No.:		EXPMUM210501323				
dress:	"FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016"			Invoice Date: 19/05/2021							
N No: ace Of Supply :KE	141cbc564e781855428fd779ed		3ac3099dfaf4f6 ate Code :32			78	NON SEZ				
i/L No.: rgo Type: L: nt.no./Size: ntainer No(s).:	COAU7231936780 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, SEGU9518520,			Vesse		XIN PU I 27000.00 ZHANJIA	DONG / V -251E) KGS		Vesse	el ETD Date:	15/05/2021
HSN/SAC	Taxable Value	(GST	S	GST	U	GST	IGST		CESS	Total
		Rate	Amount	Rate	Amount	Rate	Amount Rate		Rate	Amount	Amount
996759	2000.00						18.0				360.00
ax Amount in Wor	NET Amount : rds: INR THREE HUNDRED							360.00			360.00
All Pay Order/DD a Invoice Valid subject Jurisdiction: Disput	and NEFT/RTGS should be drawn act to Exch.Rate prevailing at time o te if any shall be subject to the Juri	of releasing isdiction of M	B/L.		S (INDIA) PRIV	ATE LIMIT	FED".				
Invoice Valid subject Jurisdiction: Disput All overdue payment Any Discrepancy in	ct to Exch.Rate prevailing at time of	of releasing isdiction of M annum. 7 working da	B/L. lumbai Courts (nys otherwise th	Only.		ered as Co		FT/RTGS :			
All Pay Order/DD a Invoice Valid subject Jurisdiction: Disput All overdue paymen Any Discrepancy in TDS is not applicat	ect to Exch.Rate prevailing at time of te if any shall be subject to the Juri nts shall bear interest @18% per a n the Invoice to be notified within 0	of releasing l isdiction of M annum. 7 working da ed 19/09/199	B/L. lumbai Courts (nys otherwise th	Only.		ered as Co <u>Our</u> The	rrect.	nghai Banking Co		td	
All Pay Order/DD a Invoice Valid subject Jurisdiction: Disput All overdue paymen Any Discrepancy in TDS is not applicat	ect to Exch.Rate prevailing at time of te if any shall be subject to the Juri nts shall bear interest @18% per a n the Invoice to be notified within 0 ble as per circular number 723 date	of releasing l isdiction of M annum. 7 working da ed 19/09/199	B/L. lumbai Courts (nys otherwise th	Only.		ered as Co <u>Our</u> The 52/6	rrect. Bank Details for NE Hongkong And Shar 0, Mahatma Gandhi	nghai Banking Co Road, Mumbai 4		td	
All Pay Order/DD a Invoice Valid subjet Jurisdiction: Disput All overdue paymen Any Discrepancy in TDS is not applicat	ect to Exch.Rate prevailing at time of te if any shall be subject to the Juri nts shall bear interest @18% per a n the Invoice to be notified within 0 ble as per circular number 723 date	of releasing l isdiction of M annum. 7 working da ed 19/09/199	B/L. lumbai Courts (nys otherwise th	Only.		ored as Cc Our The 52/6 AC N IFSC	rrect. Bank Details for NE Hongkong And Shar	nghai Banking Co Road, Mumbai 4 002		td	