

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 :MAHARASH	IRA S	tate Code :27	GSTIN :27AABCC9418	Q1Z2	PAN No.: AABCC9418C	CIN NO	D.: U35100MH2002PT	C137751
		<u>Ta</u>	ax Invoice (Original	for recipient)			
Party Name: Party Pan No. Address: IRN No:	SHIPMENT SOLUTIONS P "FIRST FLOOR, 39/3202E, APARTMENTS,ILLOM ROA KERAI A 682016" 1090509c9175dd7d107fb85	SRI SIDHIVINAYAK, \D, COCHIN, ERNAH	KULAM, abd0bf9be137427f564		EXPMUM211002194 28/10/2021			
Place Of Supply :KEI MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7234297020 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, OERU4801500,	State (Code :32 GSTIN :32 Vesse Cargo POD: FPD:	l/Voy: Weight:	2B NON SEZ OOCL GENOA / V -052E 27600.00 KGS YANTIAN YANTIAN / CHINA		Vessel ETD Date:	23/09/2021
Charge N	ame		HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
BILL OF LADING SUF	RRENDER FEE		996759	1	2500.00	INR	1.00	2500.00
					al INR ss INR		1	2500.00
INTEGRATED GST	- 18.00 %							450.00
NET Amount :								2,950.00
 Invoice Valid subject Jurisdiction: Dispute All overdue paymer Any Discrepancy in TDS is not applicable 	INR TWO THOUSAI and NEFT/RTGS should be dra to Exch.Rate prevailing at ti e if any shall be subject to the ts shall bear interest @18% of the Invoice to be notified with le as per circular number 723 G LINES (INDIA) PRIVATE L	awn in favour of "CC me of releasing B/L. Jurisdiction of Mumt per annum. in 07 working days c dated 19/09/1995.	SCO SHIPPING LINE bai Courts Only.			nghai Banking Corpo Road, Mumbai 4000		
					https://webfro	ont.payu.in/webfro	nt/#/merchantinfo/130	0

2 PAN No.: AABCC9418Q

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arty Name: arty Pan No. ddress: N No:	SHIPMENT SOLUTIO "FIRST FLOOR, 39/32 APARTMENTS,ILLON KFRAI A 682016"	202E, SRI S M ROAD, CC	idhivina Dchin, ef	YAKA RNAKULAM,	37427556	Invoice No.: Invoice Date:	EXPMU 28/10/2	IM211002194 021					
ace Of Supply :KEF		01100010011		tate Code :32		2AAXCS7126B	IZB	NON SEZ	:	i ßæ	25.0		
B/L No.: argo Type: OL: ont.no./Size: ontainer No(s).:	COAU7234297020 GENERAL / FCL/FC NHAVA SHEVA 1X40 RF, OERU4801500,	CL					27600.00 YANTIAI		52E		Vesse	el ETD Date:	23/09/2021
HSN/SAC	Taxable V	Value	(CGST		GGST	U	IGST		IGST		CESS	Total
000750			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	2500.								18.00	450.00			450.00
ax Amount in Word		Amount :		↓ ∨	ļ					450.00			450.00
. Invoice Valid subject	nd NEFT/RTGS should t to Exch.Rate prevailir	ng at time of	releasing	B/L.		ES (INDIA) PRIV	ATE LIMIT	ſED".					
. All Pay Order/DD an . Invoice Valid subject . Jurisdiction: Dispute . All overdue paymen . Any Discrepancy in		ng at time of to the Jurisc 018% per an ed within 07	releasing diction of M num. working da	B/L. Mumbai Courts (ays otherwise th	Only.	. ,	ered as Co	prrect.	for NEET	IRTGS -			
All Pay Order/DD ai Invoice Valid subjec Jurisdiction: Dispute All overdue paymer Any Discrepancy in TDS is not applicab	t to Exch.Rate prevailir e if any shall be subject tts shall bear interest @ the Invoice to be notifie	ng at time of to the Jurisc 18% per an ed within 07 er 723 dated	releasing diction of N num. working da 1 19/09/19	B/L. Mumbai Courts (ays otherwise th	Only.	. ,	ered as Co <u>Our</u> The	orrect. <u>Bank Details</u> Hongkong Ar	nd Shangl	/ <u>RTGS :</u> ai Banking Cor ad, Mumbai 40		d	
All Pay Order/DD au Invoice Valid subjec Jurisdiction: Dispute All overdue paymer Any Discrepancy in TDS is not applicab	t to Exch.Rate prevailir a if any shall be subject ts shall bear interest @ the Invoice to be notifie le as per circular numbe	ng at time of to the Jurisc 18% per an ed within 07 er 723 dated	releasing diction of N num. working da 1 19/09/19	B/L. Mumbai Courts (ays otherwise th	Only.	. ,	ered as Co Our The 52/6 AC N IFSC	orrect. <u>Bank Details</u> Hongkong Ar	nd Shangh Gandhi Ro 87-902 8C040000	nai Banking Cor bad, Mumbai 40		d	