

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel. : 022 266656661, 26665663, 26665780

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

|   |  | GSTIN :27AABCO                                       |                               |  | 9418Q   |                     | U35100MH2002PTC13 | 1151          |
|---|--|--|-------------------------------|--|---|---------------------|-------------------|---------------|
|   |  | <u>B</u>   | ILL OF S                      | UPPLY  |   |                     |                   |               |
| Party Name:<br>Party Pan No.<br>Address:  | SHIPMENT SOLUTIONS PRIVATE LIMITED<br>"FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM<br>ROAD, COCHIN, ERNAKULAM, KERALA, 682016"   |  | Invoice No.:<br>Invoice Date: | BSEM<br>28/06/2  | JM210601068<br>2021                             |                     |                   |               |
| Place Of Supply :KE   |  | State Code :   | 22 CSTIN (                    | 32AAXCS7126B1ZB  |   | NON SEZ             |                   |               |
| //////////////////////////////////////  | COSU6304894020<br>GENERAL / FCL/FCL<br>NHAVA SHEVA<br>1X40 RF,   | Vessel/Voy:<br>Cargo Weight:<br>POD:<br>FPD:         |                               | LOTUS A / V -062W<br>11334.80 KGS<br>LEIXOES<br>LEIXOES /        |   | Vessel ETD Date:    |                   | 24/06/2021    |
| Container No(s).:   | SEGU9711966,   |  |                               |  |   |                     |                   |               |
| Charge (  | Group  | HSN/SAC  | Quantity<br>(Units)           | Rate per<br>Unit   | Curr.   | Ex.Rate             | Amount in USD     | Amount in INR |
| OCEAN FREIGHT   | 40 RF  | 996521   | 1.00                          | 3800.00  | USD   | 74.32               | 3800.00           | 282416.00     |
|   |  |  |                               | otal INR<br>Gross INR  |   |                     | 3800.00           | 282416.00     |
| ET Amount :<br>mount in Words:  | INR TWO LAKHS EIGHTY-TWO THO   |  | DRED SIXTEEN O                | NLY  |   |                     |                   | 282416.00     |
|   |  |  |                               |  |   |                     |                   |               |
| <ol> <li>All Pay Order/DD</li> <li>Invoice Valid subj</li> <li>Jurisdiction: Dispo</li> <li>All overdue paym</li> <li>Any Discrepancy</li> </ol>                              | and NEFT/RTGS should be drawn in favour of<br>iect to Exch.Rate prevailing at time of releasing<br>ute if any shall be subject to the Jurisdiction of M<br>ents shall bear interest @18% per annum.<br>in the Invoice to be notified within 07 working da<br>able as per circular number 723 dated 19/09/198 | B/L.<br>lumbai Courts Only.<br>ays otherwise the Inv |                               |  |   |                     |                   |               |
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| <ol> <li>All Pay Order/DD</li> <li>Invoice Valid subj</li> <li>Jurisdiction: Dispi</li> <li>All overdue paym</li> <li>All overdue paym</li> <li>TDS is not applica</li> </ol> | ect to Exch.Rate prevailing at time of releasing<br>ute if any shall be subject to the Jurisdiction of M<br>ents shall bear interest @18% per annum.<br>in the Invoice to be notified within 07 working da   | B/L.<br>lumbai Courts Only.<br>ays otherwise the Inv |                               | idered as Correct.<br><u>Our Bank Details</u>                    | id Shanghai                                     | Banking Corporation | n Ltd             |               |
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