

## 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

]	<b>Fax Invoice</b>	(Origina						
		Ungina	i tor recipient)					
SHIPMENT SOLUTIONS PRIVATE LIMITED		Invoice No.: Invoice Date:	EXPMUM210902471 29/09/2021					
KFRAI A 682016"	JAKULAM,	94e39						
ERALA Sta	te Code :32 GSTIN :3	2AAXCS7126B1	ZB NON SEZ			S SACOL		
COSU6313178950 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, OTPU6148423,	Cargo POD:	o Weight:	20480.00 KGS ANTWERP CHURCHILL TER	ЛINAL				
Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable		
JMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00		
NTRY SUMMARY DECLARATION SURCHARGE		1	25.00	USD	74.85	1871.00		
ONTAINER SEAL CHARGES		1	5.00	USD	74.85	374.00		
ING CHARGE AT LOAD	996751	1	23500.00	INR	1.00	23500.00		
R CHARGES	996759	1	165.00	INR	1.00	165.00		
	996759	1	900.00	INR	1.00	900.00		
RGE	996759	1	180.00	USD	74.85	13473.00		
	996759	1	2000.00	INR	1.00	2000.00		
	APARTMENTS,ILLOM ROAD, COCHIN, ERN KERAI A 682016" 94ecab32d2a9a79abe40267daebf4f47fdefdfa ERALA Sta COSU6313178950 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, OTPU6148423, Name JMENTATION FEE 'DECLARATION SURCHARGE	APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016" 94ecab32d2a9a79abe40267daebf4f47fdefdfacd82ebb766bf74b8e028 ERALA State Code :32 GSTIN :3 COSU6313178950 Vessi GENERAL / FCL/FCL Cargu NHAVA SHEVA POD: 1X40 RF, FPD: OTPU6148423, MARME HSN/SAC JMENTATION FEE 996759 CDECLARATION SURCHARGE 996759 CHARGES 996759 ING CHARGE AT LOAD 996751 R CHARGES 996759 SGE 996759	APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERAI A 682016" 94ecab32d2a9a79abe40267daebf4f47fdefdfacd82ebb766bf74b8e02894e39 ERALA State Code :32 GSTIN :32AAXCS7126B1 COSU6313178950 Vessel/Voy: GENERAL / FCL/FCL Cargo Weight: NHAVA SHEVA POD: 1X40 RF, OTPU6148423, PName HSN/SAC Quantity (Units) JMENTATION FEE 996759 1 OECLARATION SURCHARGE 996759 1 CHARGES 996759 1 ING CHARGE AT LOAD 996751 1 R CHARGES 996759 1 RGE 996759 1	APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016" 94ecab32d2a9a79abe40267daebf4f47fdefdfacd82ebb766bf74b8e02894e39 ERALA State Code :32 GSTIN :32AAXCS7126B1ZB NON SEZ COSU6313178950 Cargo Weight: 20480.00 KGS MHAVA SHEVA POD: ANTWERP CHURCHILL TER 1X40 RF, PDD: ANTWERP CHURCHILL TER 1X40 RF, FPD: ANTWERP CHURCHILL TER 1X40 RF, FPD: ANTWERP CHURCHILL TER 1X40 RF, 996759 1 3000.00 OTPU6148423, Name HSN/SAC Quantity Rate per (Units) Unit JMENTATION FEE 996759 1 25.00 CHARGES 996759 1 5.00 ING CHARGE AT LOAD 996751 1 23500.00 ING CHARGE 996759 1 165.00 SCHARGES	APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016" 94ecab32d2a9a79abe40267daebf4f47fdefdfacd82eb766bf74b8e02894e39 94ecab32d2a9a79abe40267daebf4f47fdefdfacd82eb766bf74b8e02894e39 ERALA State Code :32 GSTIN :32AAXCS7126B1ZB NON SEZ COSU6313178950 GENERAL / FCL/FCL OCSU6313178950 GENERAL / FCL/FCL Cargo Weight: 20480.00 KGS NHAVA SHEVA YODD: ANTWERP CHURCHILL TERMINAL / BELGIUM OTPU6148423, Name HSNSAC Quantity Rate per / Units) MentTATION FEE 996759 1 3000.00 INR OTPU6148423, NAME 996759 1 25.00 USD CHARGES 996759 1 5.00 USD ING CHARGE 996759 1 5.00 USD ING CHARGE 996759 1 5.00 USD ING CHARGE 996759 1 165.00 INR R CHARGES 996759 1 165.00 INR RGE 996759 1 165.00 INR	APARTMENTS.ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A. 6820116" 94ecab32d2a9a79abe40267daebf4f47fdefdfacd82ebb766bf74b8e02894e39 ERALA State Code :32 GSTIN :32AAXCS7126B12B NON SEZ ERALA State Code :32 GSTIN :32AAXCS7126B12B NON SEZ COSU6313178950 GENERAL / FCL/FCL NHAVA SHEVA POD: BUDAPEST EXPRESS / V -003W Vessel ETD Date: Cargo Weight: 20480.00 KGS NHAVA SHEVA POD: ANTWERP CHURCHILL TERMINAL / BELGIUM THOM SHEVA POD: ANTWERP CHURCHILL TERMINAL / BELGIUM THOM SHEVA 996759 1 3000.00 INR 1.00 TOECLARATION SURCHARGE 996759 1 425.00 USD 74.85 ING CHARGES 996759 1 5.00 USD 74.85 ING CHARGES 996759 1 165.00 INR 1.00 R CHARGES 996759 1 160.00 IN		

Note:

Agents

E & O.E.

1. All Pay Order/DD and NEFT/RTGS 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 07 working days 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 NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd 52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902 IFSC CODE: HSBC0400002 SWIFT CODE: HSBCINBB



https://webfront.payu.in/webfront/#/merchantinfo/130

State :MAHARASHTRA State Code :27 GSTIN :27AABCC9418Q1Z2					PAN	No.: AABCC	9418Q	CIN	CIN No.: U35100MH2002PTC137751			
		Τa	ax Inv	oice (C	Drigina	l for	recipie	<u>nt)</u>				
Party Pan No. Address: "FIRS APAR	/ENT SOLUTIONS PRIVA T FLOOR, 39/3202E, SRI S TMENTS,ILLOM ROAD, C I A 682016"	TE LIMITED SIDHIVINAYAK	A	I	Invoice No.: Invoice Date:		M210902471					
	b32d2a9a79abe40267dael									19 A		
Cargo Type:GENPOL:NHACont.no./Size:1X4	SU6313178950 IERAL / FCL/FCL VA SHEVA ) RF, U6148423,	State	Code :32	GSTIN :32A Vessel/ Cargo V POD: FPD:	-	BUDAPE 20480.0 ANTWE	RP CHURCHI	LL TERM			I ETD Date:	26/09/2021
			I	1		tal INR						45283.00
INTEGRATED GST 18.00	%				Gr	oss INR						45283.00 8150.94
NET Amount :												53,434.00
HSN/SAC	Taxable Value	CGS Rate	T Amount	SG Rate	ST Amount	U	GST Amount	Rate	IGST Amount	Rate	CESS Amount	Total Amount
996751	23500.00							18.00	4230.00			4230.00
996759 Tax Amount in Words:	21783.00 NET Amount : INR EIGHT THOUSAND		ED FIFTY-O	DNE ONLY				18.00	3920.94 <b>8150.94</b>			3920.94 8150.94
Note: 1. All Pay Order/DD and NEF 2. Invoice Valid subject to Ex 3. Jurisdiction: Dispute if any 4. All overdue payments shall 5. Any Discrepancy in the Inv 6. TDS is not applicable as per For COSCO SHIPPING LINE Agents E & O.E.	ch.Rate prevailing at time o shall be subject to the Juris bear interest @18% per an oice to be notified within 07 er circular number 723 date	f releasing B/L. sdiction of Mum nnum. ' working days o d 19/09/1995.	bai Courts C	Only.		ored as Cc Our The 52/6 AC I IFSC	nrrect. Hongkong An 0, Mahatma G No. 002-57308 CODE: HSB FT CODE: HS	d Shangh andhi Ro 7-902 C0400002 BCINBB	ai Banking Co ad, Mumbai 40 2		d erchantinfo/13	0

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