		ation Addres House,	<b>COS</b> ss: 1st a , CST R	CO SHIP Ind 2nd Floor Load, Kalina,	P <b>ING LI</b> r, 1st Floor Santacruz	NES (IND A and B wing East, Mumba	<b>DIA) PR</b> g, 2nd floo ai City, Ma	<b>RIVATE LIN</b> or A and Part E aharashtra, 400	<b>/ITED</b> 3 wing, Avvashy 0098	'a
						ail: indbldraft@				
State: MAHARASHT	RA	State Code:	27		7AABCC94180	-	o.: AABCC	9418Q <b>CIN</b>	No.: U35100MH2	2002PTC137751
				BIL	<u>L OF SU</u>					
Partý Pan No. AAX Address: 2nd	ment Soluti CS7126B Floor, D.B. I d682016	ions Khona BuildingSເ	ubramania	ın	Invoice Invoice		2112000759 2021			
Place Of Supply : Keral	la	State (	Code: 32	G	ISTIN: 32AAXC	S7126B1ZB	NO SEZ			
MB/L: COSU6321126430   Cargo Type: Frozen Cargo / FCL / FCL   POL: Nhava Sheva   Cont.no./Size: 1 X 40RQ   Container No(s): DFOU6127028				Vessel/Voy:ONE HENRY HUDSON 1352WVessel ETD Date:14/12/2021Cargo Weight:27,500.000 KGSPOD:AntwerpFPD:Antwerp / Belgium						
Charge	Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Amount in USD	Amount in INR
FUEL ADJUSTMENT Ocean Freight				996521 996521	1.000	624.00 5976.00	USD USD	77.12 77.12	624.00 5,976.00	48,123.00 460,870.00
					Tot	al USD			6,600.00	
Gross INR										508,993.00
NET Amount :										508,993.00
Amount in Words:	INR FIVE	LAKH EIGHT T	HOUSAN	ID NINE HUNDF	RED NINETY T	HREE ONLY				
Note: 1. All NEFT/RTGS and F 2. Invoice Valid subject 3. Jurisdiction: Dispute 4. All overdue paymen 5. Any Discrepancy in t 6. TDS is not applicable For COSCO SHIPPIN Agents E & O.E.	t to Exch. Ra if any shall its shall bea the Invoice e as per circ	ate prevailing at t I be subject to the Ir interest @18% to be notified wit cular number 723	time of rel e Jurisdicti per annur thin 24 ho 3 dated 19	leasing B/L. ion of Mumbai Co n. vurs otherwise the v/09/1995.	ourts Only.		s Correct. Our Banł JPMorga JP Morga Kalina, M Account	< Details for INR NEI n Chase Bank, N.A. an Towers, Off CST F 1umbai - 400098 No 5622417375 le- CHAS0INBX01		1 of 1
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