COS SHIPP				SCO SHII n Floor, 0, Kr siness(s) in tr	ne State: No	6000 : 5,176, l	35 IInd Flooi	r, M.M. E	Building			
						l.: 044-6	1210751					
State: TAMIL N	NADU St	ate Code:	33		ABCC9418Q1		PAN No.:		9418Q	CIN N	No.: U35100M	H2002PTC13775
Party Name: Party Pan No. Address:	Shipment Soluti AAXCS7126B 2nd Floor, D.B. k Road682016	(hona Build	-		Invoid Invoid	<u>innan ru</u> :e No.: :e Date:	CIEX33220 08/07/202	7000634				
RN No.: 28560 Place Of Supply :	)1cbde649f597694 : <b>Kerala</b>		3cdfa64f4023 Code: 32		5edead612d : <b>32AAXCS7126</b>	B1ZB	NO SI	Z				
MB/L.: Cargo Type: POL: Cont.no./Size: Container No(s).:	Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS   Chennai POD: Ho Chi Minh									/2022		
	Charge N	lame			HSN/SAC	Quantity (Units)	Rate p Unit	ber	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory Use REEFER MONIT ORIGIN DOC F Seal Fee ORIG TRML HA	ORING FEE EE				996759 996759 996759 996751	1.000 1.000 1.000 1.000 1.000	170. 39. 3000. 5. 16103.	00 00 00 00 70	INR USD INR USD INR		170.00 39.00 3,000.00 5.00 16,103.00	170.00 3,133.00 3,000.00 402.00 16,103.00
								Gro	oss INF	2		22,808.
NTEGRATED C	5ST 18.00 %					ЛY						4,105.
Container	Free time Start	ree time Start Free time Expiry		Container Availabilit	IGate	in Date	Gate out Da		С	lock End	Charges	Surcharges
LINES (INDIA) 2. Invoice Valio 3. Jurisdiction: 4. All overdue 5. Any Discrep	GS and Pay Orde PRIVATE LIMITE I subject to Exch Dispute if any sl payments shall I ancy in the Invo idered as Corree pplicable as per	D". I. Rate pre hall be sub pear intere ice to be r ct.	vailing at tim oject to the J est @18% pe lotified withi	ne of releasing urisdiction of N r annum. n 24 hours oth	B/L. 1umbai Court erwise the Inv	s Only.			IMPS JPMor JP Mo Kalina Accou	rgan Chase	522417375	

State: TAMIL NA	ADU	State Code:	33	GSTIN:	33AAI	BCC9418	Q1Z9	PAN No	.: AABCC	9418Q <b>CI</b>	<b>N No.:</b> U3510	0MH200	)2PTC137751		
					<u>Tax I</u>	nvoic	<u>e (Orio</u>	ginal fo	or reci	<u>pient)</u>					
Partý Pan No. A Address: 2	arti Pan No. AAXCS7126B Invoice Date: 08/07/2022														
IRN No.: 285601ck Place Of Supply: K			cdfa64f40233 C <b>ode: 32</b>			ead612d <b>AXCS7126</b>	BIZB	NO SEZ							
MB/L: Co Cargo Type: Fr POL: Cl	OAU723996 rozen Cargo hennai X 40RQ	9 / FCL / FCL		Vessel/Voy:VANCOUVER 015ECargo Weight:27,200.000 KGSPOD:Ho Chi MinhFPD:Ho Chi Minh (Cat Lai) / Vietnam						Vesse	Vessel ETD Date: 06/07/2022				
Cha		HSN/SAC	Quantit (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable				
							TOTAL								
				CGST Amount		SGS	ST	U	TGST	IGS	т Г		Tetel		
HSN/SAC	T	Taxable Value				Rate	Amount	Rate	Amou	int Rate	Amount		Total Amount		
996751 996759		16,103.0 6,705.0								18.00 18.00	2,898.54 1,206.90		2,898.54 L,206.90		
					_						4,105.44		4,105.44		
Tax Amount in W	Vords:	INR FOUR THC	USAND ON	E HUNDI	RED FIV	E AND P	I AISE FORTY	FOUR OI	NLY		.,		.,		
Reverse Charge A REMARKS : Note: 1. All NEFT/RTGS a 2. Invoice Valid sub 3. Jurisdiction: Disp 4. All overdue payr 5. Any Discrepancy 6. TDS is not applic	nd Pay Ord oject to Excł oute if any s ments shall r in the Invo	n. Rate prevailing hall be subject to bear interest @1 ice to be notified	g at time of re o the Jurisdict .8% per annur d within 24 hc	easing B/ ion of Mu n. ours other	'L. Imbai Cc wise the	ourts Only									
For COSCO SHIP Agents E & O.E.	PPING LINE	es (India) priv	'ATE LIMITEI	)			Our Bank D JPMorgan ( JP Morgan Kalina, Mur Account No IFSC Code-	Chase Banl Towers, O nbai - 400 o 562241	k, N.A. ff CST Road 098 17375	RTGS / IMPS j,			of 2		
			<u>https:/</u>	/formbi	uilder.c	cavenue	.com/live/	ccavenu	e/cosco-:	shipping-lines-	india-private	Page 2 -limited	of 2		