COS SHIPP				siness(s) in the	State: No	60003 5,176, 1 : orin - 628	35 Ind Floor, N 8003 Tamil	Л.M. Build		<b>ITED</b> Chennai, Tan ajaji Park, Palai	
State: TAMIL N	IADU S	tate Code:	33	GSTIN: 33AA	I e BCC9418Q1	el.: 044-6 LZ9	1210751 PAN No.: A	ABCC9418		No.: U35100MH	12002PTC13775
				Tax Invoic	e (Orio	inal fo	r recipie	ent)			
Party Name: Party Pan No. Address:	SHIPMENT SOL AAXCS7126B 1ST FLOOR, SR ILLOM ROAD, H	ee siddhi v	INAYAK APAR	TMENTS,			CIEX3323010( 31/01/2023	03254			
RN No.: 3ddb2 Place Of Supply :			d9e66c40b06l Code: 32	4b133b2d019fed GSTIN: 3	8804fce70 <b>2AAXCS712</b>	5B17B	NO SEZ				
MB/L.: Cargo Type: POL:	COAU72427859 Frozen Cargo / F Kattupalli 1 X 40RQ	FCL / FCL		Vessel/ Cargo V POD: FPD:	Weight: 27, Xia		ZHOU 151E S		Vessel E	TD Date: 25/12/2	2022
	Charge	Name			HSN/SAC	Quantity (Units)	Rate per Unit	Ci	ırr. Ex.Rate	Total Amt in Charge Curr	Taxable
								Total			
								Gross	INR		2,500.0
INTEGRATED GS <sup>.</sup> NET Amount :	T 18.00 %										450 2,950.00
Amount in Word	ds: INR TWO	THOUSANI	D NINE HUNI	DRED FIFTY ONL	Y						
Container	Free time Start Free tim		e time Expiry Container Availability		Gate	Gate in Date		t Date	Clock End	Charges	Surcharges
LINES (INDIA)	PRIVATE LÍMITE	ED".		in favour of "CC e of releasing B/		PING		IM	IPS	s for INR NEFT / I	RTGS /
<ol> <li>Jurisdiction:</li> <li>All overdue p</li> <li>Any Discrepation</li> <li>Would be considered</li> </ol>	Dispute if any s payments shall ancy in the Invo idered as Corre	shall be sub bear intere bice to be n ect.	oject to the Ju est @18% per notified withir umber 723 da	risdiction of Mu annum. 124 hours other 19/09/1995	mbai Court wise the Inv	voice	cavenue/cc	JP Ka Ac IFS	lina, Mumbai count No 56 SC Code- CHA	ers, Off CST Road - 400098 522417375	1 of 2

State: TAMIL N	NADU	State Code:	33	GSTIN:	33AAB	CC94180	Q1Z9	PAN No.	: AABCC	9418Q <b>CI</b>	<b>N No.:</b> U35:	100MH2	002PTC137751	
					<u>Tax Ir</u>	nvoice	<u>(Orio</u>	ginal fo	or recip	<u>pient)</u>				
Party Name: Party Pan No. Address:	Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX332301003254 Party Pan No. AAXCS7126B Invoice Date: 31/01/2023													
IRN No.: 3ddb29 Place Of Supply :			9e66c40b06b C <b>ode: 32</b>			304fce70 <b>XCS7126</b>	31ZB	NO SEZ						
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).:	Kattupalli 1 X 40RQ	o / FCL / FCL			Vessel/V Cargo W POD: FPD:	Veight: 2 X	OCL GUANG 7,200.000 KG iamen iamen / Chi	GS	1E	Vesse	l ETD Date:	25/12/20	)22	
c	Charge Name			HSN/SAC	Quantity (Units)	/ Rat Uni	e per it	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxal	ble	Non-Taxable	
							TOTAL							
							TOTAL :							
				CGST SG			ST UTGST			IGS	<b>т</b>			
HSN/SAC		Taxable Value	Rate	Amo	unt R	Rate	Amount	Rate	Amou		Amount	ļ	Total Amount	
996759		2,500.	00							18.00	450.00		450.00	
											450.00		450.00	
Tax Amount in	Words:	INR FOUR HUN	NDRED FIFTY	ONLY										
Reverse Charge REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepan 6. TDS is not app	5 and Pay Oro ubject to Exc ispute if any ayments shall icy in the Invo	th. Rate prevailing shall be subject t bear interest @1 oice to be notifie	g at time of re o the Jurisdict .8% per annu d within 24 ho	leasing B/ tion of Mu m. ours other	'L. Imbai Cou wise the I	urts Only.								
For COSCO SH Agents E & O.E.	IIPPING LIN	es (India) priv	'ATE LIMITEI	D			Our Bank D JPMorgan <sup>-</sup> Kalina, Mun Account Nc IFSC Code-	Chase Bank Towers, Of nbai - 4000 5 562241	k, N.A. ff CST Road 098 .7375	RTGS / IMPS ,				
			<u>https:/</u>	//formbu	uilder.cc	avenue.	com/live/	ccavenue	e/cosco-s	hipping-lines-	india-priva	Page <mark>te-limit</mark>		