SHIPP							002. Te	Tamil N I.: 044-6	st Floor, adu, Indi 1210751	а.				d, Tuticorin –	
State: TAMIL N	NADU	State C	ode:	33	<b>GSTIN:</b> 3	3AABCO	C9418Q1	Z9	PAN No.:	AABCCS	418Q	CIN	No.:	U35100MH2	002PTC13775
Party Name: Party Pan No. Address:	AAXCS712 1ST FLOOF	6B	DHI VII	'ATE LIMITED NAYAK APART	<u>Tax Inv</u> ments,	<u>oice</u>	Invoid	<u>iinal fc</u> e No.: e Date:	or recip CIEX33230 04/07/202	07000162					
RN No.: a44a8 lace Of Supply :				babf240a5e90 <b>Code: 96</b>			693f <b>4XCS7126</b>	B1ZB	NO S	ΈZ					
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU72444 Frozen Carg Kattupalli 1 X 40RQ TEMU953	go / FCL / F(	CL		Ca PC	essel/Voy Irgo Wei DD: PD:	i <b>ght:</b> 20,9 Ho	WU HAN 955.000 KC Chi Minh Chi Minh ,	S			Vessel ET	ſD Da	a <b>te:</b> 03/07/20	23
	Cha	arge Name					HSN/SAC	Quantity (Units)	Rate Unit	per	Curr.	Ex.Rate		otal Amt in harge Curr	Taxable
Ocean Freight	T 5 00 %						996521	1.000	1300	Tot	usd al Usc ss INF			1,300.00	108,407.00 
ITEGRATED GS	T 5.00 %														5,42
NET Amount :															113,828.00
mount in Wor	ds: INR O	NE LAKH <sup>-</sup>	THIRT	EEN THOUSA	ND EIGHT	HUNDR	RED TWE	NTY EIGH	IT ONLY						
Container	Free time	Start I	Free ti	me Expiry	Contain Availabi		Gate	in Date	Gate	out Date	C	ock End		Charges	Surcharges
Note: 1. All NEFT/RT LINES (INDIA) 2. Invoice Valio 3. Jurisdiction: 4. All overdue 5. Any Discrep would be cons	PRIVATE LI I subject to Dispute if a payments s ancy in the	MITED". • Exch. Rate any shall b shall bear i Invoice to	e prev e subj nteres	ailing at time ect to the Ju t @18% per	e of releasin risdiction o annum.	g B/L. f Mumb	oai Court	s Only.			IMPS JPMor JP Mo Kalina Accou	rgan Chase	e Ban ers, O - 400 5224:	off CST Road, 0098 17375	rgs /

State: TAMIL N	IADU	State Code:	33	GSTIN:	33AA	ABCC9418	Q1Z9	PAN No.	: AABCC94	18Q <b>CI</b>	<b>N No.:</b> U35	100MH2	2002PTC137751	
					Tax	Invoic	<u>e (Ori</u>	ginal fo	or recipi	<u>ent)</u>				
Party Name: Party Pan No. Address: IRN No.: a44a85	AAXCS712 1ST FLOOI ILLOM RO	T SOLUTIONS PRIV 16B R, SREE SIDDHI VIN AD, KOCHI - 68203 1dea43440fe3225b	NAYAK APAR 16,	TMENTS,		Invoice No Invoice Da		230700016 2023	62					
Place Of Supply :			Code: 96			AXCS7126	B1ZB	NO SEZ				28840842		
Cargo Type: POL:	Kattupalli 1 X 40RQ	go / FCL / FCL		Vessel/Voy:XIN WU HAN 150EVessCargo Weight:20,955.000 KGSPOD:Ho Chi MinhFPD:Ho Chi Minh / Vietnam							sel ETD Date: 03/07/2023			
ci	Charge Name HSN/SAC						ate per nit	Curr.	Ex.Rate	c.Rate Total Amt in Charge Curr			Non-Taxable	
							TOTAL							
							IUIAL							
				CGST		SGS	SGST		IGST	IGS	т			
HSN/SAC		Taxable Value	Rate	Amo	unt	Rate	Amount	Rate	Amount		Amount	,	Total Amount	
996521		108,407.0	00							5.00	5,420.35		5,420.35	
											5,420.35		5,420.35	
Tax Amount in	Words:	INR FIVE THOU	SAND FOU	R HUNDR	RED TW	/ENTY AN	L D PAISE TH	I IRTY FIVE	ONLY					
2. Invoice Valid s 3. Jurisdiction: Di 4. All overdue pa 5. Any Discrepan	and Pay Or ubject to Ex ispute if any yments sha cy in the Inv	rder/DD should be ch. Rate prevailing shall be subject to ll bear interest @1 voice to be notifieo er circular number	at time of re the Jurisdic 8% per annu d within 24 he	eleasing B/ tion of Mu m. ours othen	'L. Imbai C wise the	ourts Only								
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E.							Our Bank D JPMorgan ( JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000 p 562241						
			<u>https:</u>	//formbu	uilder.c	ccavenue	.com/live/	ccavenue	e/cosco-sh	ipping-lines-	india-priva	Page te-limit		