

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel.: 022 26665661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@coscon.com

State :MAHARASHTRA State Code :27		GSTIN :27AABCC9418	Q1Z2	PAN No.: AABCC9418Q	CIN No.: U35100MH2002PTC137751			
		<u> Fax Invoice (</u>	Origina	l for recipient)				
Party Name: Party Pan No. Address:	SHIPMENT SOLUTIONS PRIVATE LIMITED "FIRST FLOOR, 39/3202E, SRI SIDHIVINAY, APARTMENTS,ILLOM ROAD, COCHIN, ERN KERAI A 682016" e3fb28361d88754267992c80b2e3bbb2a87c8	JAKULAM,	Invoice No.: Invoice Date:	EXPMUM210500193 03/05/2021				
Place Of Supply :KEF		te Code :32 GSTIN :32		ZB NON SEZ				
MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7231717140 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, OERU4148510.	Vesse Cargo POD: FPD:	I/Voy: Weight:	LEO PARAMOUNT / V -053E 27710.00 KGS ZHANJIANG ZHANJIANG / CHINA		Vessel ETD Date:	02/05/2021	
Charge N	ame	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable	
OUTSTATION B/L		996759	1	2000.00	INR	1.00	2000.00	
			Tot	al INR				
			Gro	oss INR			2000.00	
NET Amount : Amount in Words:	INR TWO THOUSAND THREE HUNE						2,360.00	
<ol> <li>Invoice Valid subjec</li> <li>Jurisdiction: Dispute</li> <li>All overdue paymen</li> <li>Any Discrepancy in</li> <li>TDS is not applicab</li> </ol> For COSCO SHIPPIN Agents	nd NEFT/RTGS should be drawn in favour of " t to Exch.Rate prevailing at time of releasing B i if any shall be subject to the Jurisdiction of Mu ts shall bear interest @18% per annum. the Invoice to be notified within 07 working day le as per circular number 723 dated 19/09/1995 G LINES (INDIA) PRIVATE LIMITED	/L. umbai Courts Only. /s otherwise the Invoice w	. ,		ai Banking Corpo			
E & O.E.				IFSC CODE: HSBC040000 SWIFT CODE: HSBCINBB		ont/#/merchantinfo/130	)	

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Normalization         Outling         Unit           HSN/SAC         Taxable Value         Rate         Amount         Amount         Rate         Amount         Amount         Amount         Rate         Rate <th>State :MAHARASH</th> <th>ITRA</th> <th>State</th> <th>Code :27</th> <th>GSTIN :27</th> <th>AABCC9418</th> <th>3Q1Z2</th> <th>PAN</th> <th>No.: AABCC</th> <th>C9418Q</th> <th>CIN</th> <th>I No.: U3</th> <th>35100MH2002PT</th> <th>C137751</th>	State :MAHARASH	ITRA	State	Code :27	GSTIN :27	AABCC9418	3Q1Z2	PAN	No.: AABCC	C9418Q	CIN	I No.: U3	35100MH2002PT	C137751
<text></text>					Tax Inv	voice (	Origina	al for	recipie	ent)				
air.       COAH_72117110       WeesHVgt:       LSD PREMOUNT I V 403E       VeesH ETD Date:       02/05/2021         Dir.       MARKA SETSA       Copport       Copport <td>arty Pan No. ddress: RN No:</td> <td>"FIRST FLOOR, APARTMENTS,I KFRAI A 682011 e3fb28361d8875</td> <td></td> <td>Invoice Date: 99f8152</td> <td colspan="3">03/05/2021</td> <td colspan="4"></td>	arty Pan No. ddress: RN No:	"FIRST FLOOR, APARTMENTS,I KFRAI A 682011 e3fb28361d8875		Invoice Date: 99f8152	03/05/2021									
All         Provide State         Excite         Taxable           HSN/SAC         Taxable Value         COST         Non-         Curr.         Excite         Taxable           HSN/SAC         Taxable Value         COST         BOST         UTGST         HOST         CEST         Taxable           907793         2000.00         Test         Amount         Rate         Amount         Rate         Amount         Mount         Mount         Mount         Amount         Mount         Mount<	B/L No.: argo Type: DL: ont.no./Size:	No.:         COAU7231717140           o Type:         GENERAL / FCL/FCL           :         NHAVA SHEVA           :no./Size:         1X40 RF,				Cargo Weight: POD:		LEO PA 27710.0 ZHANJI	RAMOUNT / V 10 KGS ANG	Vessel ETD Date: 02/05/2021				
Image: Note: Set in the indication of the indication					HSN	I/SAC		/			Curr.		Ex.Rate	Taxable
ofc:       NET Amount :       Image:	HSN/SAC	Taxa	able Value		1	-			1	1		D-4	1	-
NET       NET Amount in Words:       NET Amount in Words:       NET Amount in Words:       NET Amount in Words:       380.00         fax Amount in Words:       INR THREE HUNDRED SIXTY ONLY       380.00       380.00         All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".       380.00         All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".       380.00         Ministration:       The order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".         Jurdation:       The order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".         Jurdation:       The order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".         Jurdation:       The order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".         Jurdation:       The Invoice would be considered as Correct.         TOS Is not applicable as per dircular number 723 dated 1909/1995.       Surgation:         or COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED       Surgation:         gents       A.O.F.       AC No. 002-573087-992         Soviet CODE:       HSBC0M0002       SWIFT CODE:         Soviet CODE:       HSBC0M0020       SWIFT CODE:	996759		2000.00	Rate	Amount	Rate	Amount	Rate	Amount			Rate	Amount	
le: INR THREE HUNDRED SIXTY ONLY  I														
All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. All overdue payments shall bear interest @18% per annum. Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct. TDS is not applicable as per circular number 723 dated 19/09/1995. <b>Dur COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED</b> & O.E. & O.E. <b>Dur Bank Details for NEFT/RTGS :</b> The Hongkong And Shanghai Banking Corporation Ltd 52/60, Mahatma Gandhi Road, Mumbai 400001 IFSC CODE: HSBC0400002 SWIFT CODE: HSBC0400002 SWIFT CODE: HSBC1NBB														
Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct. TDS is not applicable as per circular number 723 dated 19/09/1995. For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents E & O.E. AC No. 002-573087-902 IFSC CODE: HSBC0400002 SWIFT CODE: HSBC1NBB	All Pay Order/DD a Invoice Valid subje	ct to Exch.Rate pre	evailing at time o	f releasing	B/L.		S (INDIA) PRIV	/ATE LIMI	TED".					
Agents       AC No. 002-573087-902         IFSC CODE: HSBC0400002       SWIFT CODE: HSBC1NBB	Any Discrepancy ir TDS is not applical	n the Invoice to be r ble as per circular r	notified within 07 number 723 date	' working da d 19/09/19		he Invoice w	rould be consid	<u>Our</u>	Bank Details			reportion 1	td	
AC No. 002-573087-902													_10	
https://webfront.payu.in/webfront/#/merchantinfo/130								IFS	IFSC CODE: HSBC0400002					
									https://	/webfront	.payu.in/web	front/#/m	nerchantinfo/13	D