

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

		STIN :27AABCC9418	8Q1Z2	PAN No.: AABCC94180	CIN N	CIN No.: U35100MH2002PTC137751			
		Ta	x Invoice (Original	for recipient)				
Party Name: Party Pan No. Address: IRN No: Place Of Supply :KEF	SHIPMENT SOLUTIONS "FIRST FLOOR, 39/3202 APARTMENTS,ILLOM R KERAI A 682016" 76273dfd180469f2dfddar	2E, SRI SIDHIVINAYAK ROAD, COCHIN, ERNAK db29a44b90a1a85a94a	ULAM,	Invoice Date: ;	EXPMUM210701877 26/07/2021				
MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7233017970 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, CXRU1033534,		Vesse	el/Voy: C Weight: 2 F	OSCO THAILAND / V -079 7000.00 KGS UZHOU IAWEI / CHINA	E	Vessel ETD Date:	12/07/2021	
Charge N	ame		HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable	
CHANGE OF DESTIN	IATION		996759	1	200.00	USD	76.16	15232.00	
AMENDEMENT CHAI	RGES		996759	1	150.00	USD	76.16	11424.00	
				Total	INR s INR			26656.00	
NET Amount : Amount in Words:	INR THIRTY-ON	E THOUSAND FOUR H	UNDRED FIFTY-FOU	RONLY				31,454.00	
 Invoice Valid subject Jurisdiction: Dispute All overdue payment Any Discrepancy in 	nd NEFT/RTGS should be t to Exch.Rate prevailing a if any shall be subject to its shall bear interest @18 the Invoice to be notified v le as per circular number 7	at time of releasing B/L. the Jurisdiction of Mumb % per annum. within 07 working days o	ai Courts Only.						
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED					Our Bank Details for NE The Hongkong And Shar 52/60, Mahatma Gandhi				
Agents E & O.E.					AC No. 002-573087-902 IFSC CODE: HSBC0400 SWIFT CODE: HSBCINI	1002			
					https://webfn	ont.payu.in/webfrc	ont/#/merchantinfo/13()	

GSTIN :27AABCC9418Q1Z2

PAN No.: AABCC9418Q

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			<u>Fax Inv</u>	UICE (Ungina			<u> </u>				
arty Name: SH arty Pan No.	SHIPMENT SOLUTIONS PRIVATE LIMITED			Invoice No.: Invoice Date:			EXPMUM210701877 26/07/2021					
dress: "FI AP	RST FLOOR, 39/3202E, SRI S 'ARTMENTS,ILLOM ROAD, C 'RAI A 682016"				invoice Date.	26/07/2	J21					
I No: 762	273dfd180469f2dfddadb29a44	b90a1a85a9	94a31c185a84	e8602f980f	f0eeca							
ace Of Supply :KERAL	A	Sta	te Code :32	GSTIN :3	2AAXCS7126B1	ZB	NON SEZ					in an
DL: Nont.no./Size: 1	COAU7233017970 GENERAL / FCL/FCL IHAVA SHEVA X40 RF, XRU1033534,				h/Voy: • Weight:	COSCO 27000.00 FUZHOU MAWEI	J	/ -079E		Vesse	el ETD Date:	12/07/2021
HSN/SAC	Taxable Value	Rate	GST Amount	Rate	GST Amount	U1 Rate	GST Amount	Rate	GST Amount	Rate	CESS Amount	Total Amount
996759	26656.00							18.00	4798.08			4798.08
	NET Amount :								4798.08			4798.08
All Pay Order/DD and N Invoice Valid subject to Jurisdiction: Dispute if a All overdue payments sl Any Discrepancy in the	IEFT/RTGS should be drawn in Exch.Rate prevailing at time o ny shall be subject to the Juris hall bear interest @18% per ar Invoice to be notified within 07 s per circular number 723 date	f releasing B diction of Mu nnum. ' working day	/L. ımbai Courts (rs otherwise th	Only.								
All Pay Order/DD and N Invoice Valid subject to Jurisdiction: Dispute if a All overdue payments sl Any Discrepancy in the TDS is not applicable as	Exch.Rate prevailing at time o ny shall be subject to the Juris hall bear interest @18% per ar Invoice to be notified within 07	f releasing B adiction of Mu nnum. Working day d 19/09/1995	/L. ımbai Courts (rs otherwise th	Only.		ered as Co <u>Our</u> The		d Shangh	ai Banking Co		d	
. Invoice Valid subject to . Jurisdiction: Dispute if a . All overdue payments sl . Any Discrepancy in the . TDS is not applicable as For COSCO SHIPPING LI	Exch.Rate prevailing at time o iny shall be subject to the Juris hall bear interest @18% per ar Invoice to be notified within 07 s per circular number 723 date	f releasing B adiction of Mu nnum. Working day d 19/09/1995	/L. ımbai Courts (rs otherwise th	Only.		ered as Co <u>Our</u> The 52/6	nrrect. Bank Details f Hongkong An 0, Mahatma G	d Shangh andhi Roa	ai Banking Co		ď	
All Pay Order/DD and N Invoice Valid subject to Jurisdiction: Dispute if a All overdue payments si Any Discrepancy in the TDS is not applicable as	Exch.Rate prevailing at time o iny shall be subject to the Juris hall bear interest @18% per ar Invoice to be notified within 07 s per circular number 723 date	f releasing B adiction of Mu nnum. Working day d 19/09/1995	/L. ımbai Courts (rs otherwise th	Only.		ored as Cc Our The 52/6 AC N IFSC	rrect. <u>Bank Details 1</u> Hongkong And	d Shangh andhi Roa 7-902 C0400002	ai Banking Col ad, Mumbai 40		ď	