

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

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State :MAHARASHTRA State Code :27		Code :27 GS1	TIN :27AABCC9418	Q1Z2	PAN No.: AABCC9418	Q CIN No	CIN No.: U35100MH2002PTC137751			
Tax Invoice (Original for recipient)										
Party Name: Party Pan No. Address: IRN No:	SHIPMENT SOLUTIONS PRIV. "FIRST FLOOR, 39/3202E, SRI APARTMENTS,ILLOM ROAD, 1 KFRAI & 682016" 1f65eb3498fd96ea6f5eedbddbt	ATE LIMITED SIDHIVINAYAKA COCHIN, ERNAKUL	AM, :18abd38354f7a5d2	Invoice No.: Invoice Date:	EXPMUM210802019 24/08/2021					
Place Of Supply :KEf MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7233048959 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, DFOU6136919,	State Col	Vesse		COSCO THAILAND / V -07 26180.00 KGS TIANJINXINGANG TIANJINXINGANG / CHINA		Vessel ETD Date:	12/07/2021		
Charge N	ame		HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable		
BILL OF LADING SUF	RRENDER FEE		996759	1	2500.00	INR	1.00	2500.00		
					al INR			0500.00		
INTEGRATED GS1	F 4 0 00 %			Gro	oss INR			2500.00		
								450.00		
NET Amount :	INR TWO THOUSAND							2,950.00		
 Invoice Valid subject Jurisdiction: Dispute All overdue paymer Any Discrepancy in TDS is not applicable 	nd NEFT/RTGS should be drawn to Exch.Rate prevailing at time if any shall be subject to the Jur ts shall bear interest @18% per i the Invoice to be notified within C le as per circular number 723 dat IG LINES (INDIA) PRIVATE LIMIT	in favour of "COSC of releasing B/L. isdiction of Mumbai (annum. 7 working days othe ed 19/09/1995.	O SHIPPING LINE Courts Only.	. ,	red as Correct. <u>Our Bank Details for N</u> The Hongkong And Sha 52/60, Mahatma Gandh AC No. 002-573087-90: IFSC CODE: HSBC040 SWIFT CODE: HSBCIN	anghai Banking Corpo ni Road, Mumbai 4000 2 10002 18B		0		
					https://webf	ront.payu.in/webfro	nt/#/merchantinfo/13	D		

PAN No.: AABCC9418Q

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Party Name: Party Pan No. Address: IRN No: Place Of Supply :KE	SHIPMENT SOLUTIONS PRIVA "FIRST FLOOR, 39/3202E, SRI APARTMENTS,ILLOM ROAD, C KERAI & 682016" 1f65eb3498fd96ea6f5eedbddbbd RALA	SIDHIVINA COCHIN, EF	YAKA RNAKULAM,			24/08/2	JM210802019 021 NON SEZ					
MB/L No.: Cargo Type: POL: Cont.no./Size:	/L No.: COAU7233048959 go Type: GENERAL / FCL/FCL L: NHAVA SHEVA				Vessel/Voy: Cargo Weight: POD: FPD:		COSCO THAILAND / V -079E 26180.00 KGS TIANJINXINGANG TIANJINXINGANG / CHINA		Vessel ETD Date: 12/07			12/07/2021
Container No(s).:	DFOU6136919,											
HSN/SAC	Taxable Value		CGST	-	GST		TGST		IGST		CESS	Total
996759	2500.00	Rate	Amount	Rate	Amount	Rate	Amount	Rate 18.00	Amount 450.00	Rate	Amount	Amount 450.00
	NET Amount :							10.00	450.00 450.00			450.00
Tax Amount in Wor		FIFTY ONI	۱ ۲	-			ı – – – – – – – – – – – – – – – – – – –				1	
 Invoice Valid subje Jurisdiction: Disput All overdue payme Any Discrepancy ir 	and NEFT/RTGS should be drawn i ct to Exch.Rate prevailing at time o te if any shall be subject to the Juris nts shall bear interest @18% per a the Invoice to be notified within 07	of releasing sdiction of M nnum. 7 working da	B/L. /lumbai Courts (ays otherwise th	Only.								
6. TDS is not applicable as per circular number 723 dated 19/09/1995. For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED						The	<u>Bank Details fo</u> Hongkong And 0, Mahatma Ga	Shangl	hai Banking Cor		d	
Agents E & O.E.						IFSO	No. 002-573087 C CODE: HSBC FT CODE: HSB	040000	A PROPERTY AND			
							https://w	ebfron	t.payu.in/web	front/#/me	erchantinfo/13	0