

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

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		001111.21744.000	C9418Q1Z2	PAN No.: AABC	C9418Q	CIN No.:	U35100MH2002PTC13	7751
		<u>B</u>	ILL OF S	UPPLY				
arty Name: arty Pan No. ddress:	SHIPMENT SOLUTIONS PRIVATE LIMIT "FIRST FLOOR, 39/3202E, SRI SIDHIVIN ROAD, COCHIN, ERNAKULAM, KERALA	AYAKA APARTMEN'	TS,ILLOM	Invoice No.: Invoice Date:	BSEM 03/05/2	JM210500110 2021		
ace Of Supply :KE	RALA	State Code :	32 GSTIN :	32AAXCS7126B1ZB		NON SEZ		
B/L No.: argo Type: OL: ont.no./Size: ontainer No(s).:	COSU6299241340 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, CXRU1356012,	C P	/essel/Voy: Cargo Weight: POD: PD:	MAYSSAN / V -077W 23770.00 KGS ODESSA ODESSA / UKRAINE		V	essel ETD Date:	29/04/2021
Charge G	Group	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Amount in USD	Amount in INR
OCEAN FREIGHT	40 RF	996521	1.00	4300.00	USD	75.55	4300.00	324865.00
		I		Total INR Gross INR			4300.00	324865.00
. All Pay Order/DD 2. Invoice Valid subje 3. Jurisdiction: Dispu 4. All overdue payme 5. Any Discrepancy i	and NEFT/RTGS should be drawn in favour of cot to Exch.Rate prevailing at time of releasing te if any shall be subject to the Jurisdiction of M ents shall bear interest @18% per annum. n the Invoice to be notified within 07 working da ble as per circular number 723 dated 19/09/19	B/L. lumbai Courts Only. ays otherwise the Invo		sidered as Correct. <u>Our Bank Details</u>		<u>rGS :</u> Banking Corporatio	on Ltd	
All Pay Order/DD Invoice Valid subje Jurisdiction: Dispu All overdue payme Any Discrepancy i TDS is not applica	ect to Exch.Rate prevailing at time of releasing te if any shall be subject to the Jurisdiction of N ents shall bear interest @18% per annum. n the Invoice to be notified within 07 working da	B/L. lumbai Courts Only. ays otherwise the Invo		sidered as Correct. <u>Our Bank Details</u> The Hongkong A	nd Shanghai		on Ltd	
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