

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

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

Party Pan No. Address: "FIRS" ROAD Place Of Supply :KERALA MB/L No.: COSUE Cargo Type: GENEF POL: NHAVA Cont.no./Size: 1X40 R Container No(s).: OERUA Charge Group OCEAN FREIGHT 40 RF NET Amount : Amount in Words: IN NOTE: 1. All Pay Order/DD and NEFT// 2. Invoice Valid subject to Exch. 3. Jurisdiction: Dispute if any sh 4. All overdue payments shall bi 5. Any Discrepancy in the Invoid 6. TDS is not applicable as per of	MENT SOLUTIONS PRIVATE LIM ST FLOOR, 39/3202E, SRI SIDHIV/ D, COCHIN, ERNAKULAM, KERAL 6305597430 RAL / FCL/FCL A SHEVA RF, 4038180,	ITED INAYAKA APARTMENT _A, 682016" State Code : V CC P F HSN/SAC 996521	32 GSTIN :: /essel/Voy: :argo Weight: 'PD: 'PD: Quantity (Units) 1.00 T C	Invoice No.: Invoice Date: 32AAXCS7126B1ZB BALTIC BRIDGE / V 22380.00 KGS NAPLES NAPLES / ITALY Rate per Unit 4100.00 Fotal INR Gross INR	02/07/20	NON SEZ	Amount in USD 4100.00 4100.00	01/07/2021 Amount in INR 309878.00 309878.00 309878.00
Party Pan No.         Address:       "FIRS" ROAD         Place Of Supply:KERALA         MB/L No.:       COSUE         Cargo Type:       GENEF         POL:       NHAVA         Cont.no./Size:       1X40 R         Container No(s).:       OERU4         MET Amount :       Manount in Words:         NET Amount in Words:       IN         Note:       1. All Pay Order/DD and NEFT//         2. Invoice Valid subject to Exch.       3. Jurisdiction: Dispute if any shill bit         5. Any Discrepancy in the Invoid       6. TDS is not applicable as per of	T FLOOR, 39/3202E, SRI SIDHIV D, COCHIN, ERNAKULAM, KERAL 6305597430 RAL / FCL/FCL A SHEVA RF, 4038180,	INAYAKA APARTMEN A, 682016" V C P F HSN/SAC 996521	32 GSTIN :: /essel/Voy: :argo Weight: 'PD: 'PD: Quantity (Units) 1.00 T C	Invoice Date: 32AAXCS7126B1ZB BALTIC BRIDGE / V 22380.00 KGS NAPLES NAPLES / ITALY Rate per Unit 4100.00 Total INR Gross INR	02/07/20 7 -111W Curr.	21 NON SEZ Ve	Amount in USD 4100.00	Amount in INR 309878.00 309878.00
MB/L No.:       COSUG         Cargo Type:       GENEF         POL:       NHAVA         POL:       NHAVA         Cont.no./Size:       1X40 R         Container No(s).:       OERU4         Charge Group       OCEAN FREIGHT 40 RF         OCEAN FREIGHT 40 RF       IN         NET Amount :       IN         Net:       IN         Amount in Words:       IN         Note:       IN         1. All Pay Order/DD and NEFT/         2. Invoice Valid subject to Exch.         3. Jurisdiction: Dispute if any sh         4. All overdue payments shall bo         5. Any Discrepancy in the Invoid         3. TDS is not applicable as per of	RAL / FCL/FCL A SHEVA RF, 4038180,	V C P F HSN/SAC 996521	Vessel/Voy: Cargo Weight: POD: PD: Quantity (Units) 1.00 T G	BALTIC BRIDGE / V 22380.00 KGS NAPLES NAPLES / ITALY Rate per Unit 4100.00 Fotal INR Gross INR	Curr.	Ve Ex.Rate	Amount in USD 4100.00	Amount in INR 309878.00 309878.00
Cargo Type: GENEF POL: NHAVA Cont.no./Size: 1X40 R Container No(s).: OERUA Charge Group OCEAN FREIGHT 40 RF OCEAN FREIGHT 40 RF NET Amount : Amount in Words: IN Net: Amount in Words: IN S Jurisdiction: Dispute if any sh A All overdue payments shall bb 5. Any Discrepancy in the Invoid 6. TDS is not applicable as per of	RAL / FCL/FCL A SHEVA RF, 4038180,	C P F 996521	Cargo Weight: POD: PD: Quantity (Units) 1.00 T C	22380.00 KGS NAPLES NAPLES / ITALY Rate per Unit 4100.00 Total INR Gross INR	Curr.	Ex.Rate	Amount in USD 4100.00	Amount in INR 309878.00 309878.00
NOTE:         Amount in Words:         IN         Amount in Words:         IN         Amount in Words:         IN         Jurisdiction:         Jurisdiction:         Dispute if any shill be shall b	IR THREE LAKHS NINE THOUSA	996521	(Units) 1.00 T C	Unit 4100.00 Fotal INR Gross INR			4100.00	309878.00 309878.00
NET Amount : Amount in Words: IN Mote: 1. All Pay Order/DD and NEFT/ 2. Invoice Valid subject to Exch. 3. Jurisdiction: Dispute if any sh 4. All overdue payments shall bb 5. Any Discrepancy in the Invoic 6. TDS is not applicable as per o	IR THREE LAKHS NINE THOUSA		1.00 T C	4100.00 Fotal INR Gross INR	USD	75.58		309878.00
Amount in Words: IN Note: 1. All Pay Order/DD and NEFT/ 2. Invoice Valid subject to Exch. 3. Jurisdiction: Dispute if any sh 4. All overdue payments shall bi 5. Any Discrepancy in the Invoic 6. TDS is not applicable as per o	IR THREE LAKHS NINE THOUSA	IND EIGHT HUNDRED	с с	Gross INR			4100.00	
Amount in Words: IN Note: 1. All Pay Order/DD and NEFT/ 2. Invoice Valid subject to Exch. 3. Jurisdiction: Dispute if any sh 4. All overdue payments shall bi 5. Any Discrepancy in the Invoic 6. TDS is not applicable as per o	IR THREE LAKHS NINE THOUSA	ND EIGHT HUNDRED						
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	ice to be notified within 07 working	ng B/L. f Mumbai Courts Only. days otherwise the Invo						
For COSCO SHIPPING LINES (		1995.		Our Bank Detail	s for NEET/RT(	19 ·		
	COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED			The Hongkong And Shanghai Banking Corporation Ltd 52/60, Mahatma Gandhi Road, Mumbai 400001				
Agents E & O.E.				AC No. 002-573 IFSC CODE: HS SWIFT CODE: F	BC0400002			
				https:/			/merchantinfo/130	