

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel. : 022 266656661, 26665663, 26665780

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

	ITRA State Code :27	GSTIN :27AABCO		PAN No.: AABC				
		B	ILL OF S	<u>UPPLY</u>				
Party Name: Party Pan No. Address:	SHIPMENT SOLUTIONS PRIVATE LIMIT "FIRST FLOOR, 39/3202E, SRI SIDHIVIN ROAD, COCHIN, ERNAKULAM, KERALA	AYAKA APARTMEN	TS,ILLOM	Invoice No.: Invoice Date:	BSEM 14/10/2	JM211000928 2021		
Place Of Supply :KE	RALA	State Code :	32 GSTIN ::	32AAXCS7126B1ZB		NON SEZ		
MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COSU6315481240 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, SEGU9692130,	Vessel/Voy: Cargo Weight: POD: FPD:		LOTUS A / V -064W 18729.00 KGS ANTWERP CHURCHILL TERMIN ANTWERP CHURCHILL TERMIN				13/10/2021
Charge G	- 3roup	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Amount in USD	Amount in INR
OCEAN FREIGHT	40 RF	996521	1.00	6800.00	USD	76.19	6800.00	518092.00
				otal INR Gross INR			6800.00	518092.00
NET Amount : Amount in Words:	INR FIVE LAKHS EIGHTEEN THOUS	AND NINETY-TWO	ONLY					518092.00
1. All Pay Order/DD 2. Invoice Valid subje 3. Jurisdiction: Dispu	and NEFT/RTGS should be drawn in favour of ect to Exch.Rate prevailing at time of releasing ute if any shall be subject to the Jurisdiction of N	B/L.	LINES (INDIA) PF	RIVATE LIMITED".				
<ol> <li>Invoice Valid subjet</li> <li>Jurisdiction: Disput</li> <li>All overdue paymet</li> <li>Any Discrepancy i</li> </ol>	ect to Exch.Rate prevailing at time of releasing	B/L. /umbai Courts Only. ays otherwise the Invo		sidered as Correct.	is for NEFT/R	rgs :		
<ol> <li>All Pay Order/DD</li> <li>Invoice Valid subje</li> <li>Jurisdiction: Disput</li> <li>All overdue payme</li> <li>Any Discrepancy i</li> <li>TDS is not applica</li> </ol>	ect to Exch.Rate prevailing at time of releasing ute if any shall be subject to the Jurisdiction of N ents shall bear interest @18% per annum. in the Invoice to be notified within 07 working da	B/L. /umbai Courts Only. ays otherwise the Invo		sidered as Correct. <u>Our Bank Detail</u> The Hongkong A	And Shanghai	<u>IGS :</u> Banking Corporatio , Mumbai 400001	n Ltd	
<ol> <li>All Pay Order/DD</li> <li>Invoice Valid subje</li> <li>Jurisdiction: Disput</li> <li>All overdue payme</li> <li>Any Discrepancy i</li> <li>TDS is not applica</li> </ol>	ect to Exch.Rate prevailing at time of releasing tte if any shall be subject to the Jurisdiction of M ents shall bear interest @18% per annum. in the Invoice to be notified within 07 working da able as per circular number 723 dated 19/09/19	B/L. /umbai Courts Only. ays otherwise the Invo		sidered as Correct. <u>Our Bank Detail</u> The Hongkong A	And Shanghai I Gandhi Road 087-902 SBC0400002	Banking Corporatio	n Ltd	