

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

State :MAHARASHTRA State Code :27 GS		GSTIN :27AABCC9418	Q1Z2	PAN No.: AABCC9418Q	CIN No	CIN No.: U35100MH2002PTC137751		
		Tax Invoice (Original	for recipient)				
Party Name: Party Pan No. Address:	SHIPMENT SOLUTIONS PRIVATE LIMITED "FIRST FLOOR, 39/3202E, SRI SIDHIVINAY, APARTMENTS,ILLOM ROAD, COCHIN, ERI KERAI A 682016"	aka Nakulam,	Invoice Date:	EXPMUM211100709 12/11/2021				
IRN No: Place Of Supply :KEF	14fcbc9a17a0c19979759b79311ec27549910		df110 AAXCS7126B1Z	B NON SEZ				
MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COSU6318056670 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, OERU4183866,	Vessel	/Voy: Weight:	COSCO JAPAN / V -093W 22800.00 KGS KLAIPEDA KLAIPEDA / LITHUANIA		Vessel ETD Date:	11/11/2021	
Charge N	ame	HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Taxable	
OUTSTATION B/L		996759	(Units) 1	Unit 2000.00	INR	1.00	2000.00	
				I INR				
INTEGRATED GST	10.00.0/		Gros	ss INR			2000.00	
NET Amount : Amount in Words:	INR TWO THOUSAND THREE HUNE						2,360.00	
 Invoice Valid subjec Jurisdiction: Dispute All overdue paymen Any Discrepancy in TDS is not applicab 	Id NEFT/RTGS should be drawn in favour of " t to Exch.Rate prevailing at time of releasing B if any shall be subject to the Jurisdiction of Mi ts shall bear interest @18% per annum. the Invoice to be notified within 07 working day e as per circular number 723 dated 19/09/199 G LINES (INDIA) PRIVATE LIMITED	/L. umbai Courts Only. ys otherwise the Invoice we		ed as Correct. <u>Our Bank Details for NEF</u> The Hongkong And Shan 52/60, Mahatma Gandhi F AC No. 002-573087-902 IFSC CODE: HSBC04000 SWIFT CODE: HSBCINB	ghai Banking Corpor Road, Mumbai 4000 002 B			
				https://webfro	nt.payu.in/webfro	nt/#/merchantinfo/13()	

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				ABCC941		PAN						
			<u>Tax Inv</u>	oice	Origina	al for	recipie	nt)				
ırty Name: ırty Pan No. Idress:	SHIPMENT SOLUTIONS PF "FIRST FLOOR, 39/3202E, S APARTMENTS,ILLOM ROA KERAI A 682016"	SRI SIDHIVINA	YAKA		Invoice No.: Invoice Date:		JM211100709					
N No:	14fcbc9a17a0c19979759b79	9311ec2754991	0f1ca516472a5	8b565f420	1df110				29		3-3 F	
ace Of Supply :KE B/L No.: argo Type: DL: DL: Dnt.no./Size: Dntainer No(s).:	RALA COSU6318056670 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, OERU4183866,	S	tate Code :32	Vesse	2AAXCS7126B II/Voy: 9 Weight:	COSCO 22800.0 KLAIPEI				Vesse	I ETD Date:	11/11/2021
HSN/SAC	Taxable Value		CGST	s	GST	U	TGST		GST		CESS	Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	2000.00							18.00	360.00 360.00			360.00
ax Amount in Wor	NET Amoun rds: INR THREE HUNDF		 Y						360.00			360.00
						/	T-D.					
Invoice Valid subje Jurisdiction: Disput All overdue payme Any Discrepancy in	and NEFT/RTGS should be dra ct to Exch.Rate prevailing at tir te if any shall be subject to the nts shall bear interest @18% p n the Invoice to be notified withi ole as per circular number 723	me of releasing Jurisdiction of M per annum. in 07 working da	B/L. /lumbai Courts (ays otherwise th	Only.		ered as Co	orrect.					
All Pay Order/DD a Invoice Valid subje Jurisdiction: Disput All overdue paymer Any Discrepancy in TDS is not applicat	ct to Exch.Rate prevailing at tir te if any shall be subject to the nts shall bear interest @18% p n the Invoice to be notified withi	me of releasing Jurisdiction of M per annum. in 07 working da dated 19/09/19	B/L. /lumbai Courts (ays otherwise th	Only.		ered as Co <u>Our</u> The		I Shangh	ai Banking Cor		ď	
All Pay Order/DD a Invoice Valid subje Jurisdiction: Disput All overdue payme Any Discrepancy in TDS is not applicat	ct to Exch.Rate prevailing at tir te if any shall be subject to the nts shall bear interest @18% p n the Invoice to be notified withi ole as per circular number 723	me of releasing Jurisdiction of M per annum. in 07 working da dated 19/09/19	B/L. /lumbai Courts (ays otherwise th	Only.		ered as Co <u>Our</u> The 52/6 AC I IFS0	orrect. <u>Bank Details f</u> Hongkong And	l Shangh andhi Roa 7-902 C0400002	ai Banking Cor ad, Mumbai 40		d	