

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 0		GSTIN :27AABCC9418	3Q1Z2	PAN No.: AABCC9418C	CIN No	CIN No.: U35100MH2002PTC137751					
Tax Invoice (Original for recipient)											
Party Name: Party Pan No. Address: IRN No:	SHIPMENT SOLUTIONS PRI "FIRST FLOOR, 39/3202E, Si APARTMENTS,ILLOM ROAD KFRALA 682016" 0b448087aa727562fdd28bcb	RI SIDHIVINAYAK, 9, COCHIN, ERNAH a8ff2878a9359406	(ULAM, 1785cee58fc3ccfada3e		EXPMUM211101908 29/11/2021						
Place Of Supply :KEI MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COSU6318056960 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, TEMU9373124,	State	Code :32 GSTIN :33 Vesse Cargo POD: FPD:	I/Voy: Weight:	B NON SEZ COSCO JAPAN / V -093W 10955.00 KGS SOUTHAMPTON SOUTHAMPTON / UNITED I		Vessel ETD Date:	11/11/2021			
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 ss INR		I	2500.00			
INTEGRATED GS1	⁻ 18.00 %							450.00			
NET Amount :								2,950.00			
 Invoice Valid subject Jurisdiction: Disputed All overdue paymer Any Discrepancy in TDS is not applicable 	INR TWO THOUSANI the NEFT/RTGS should be draw to Exch.Rate prevailing at tim if any shall be subject to the J its shall bear interest @18% pe the Invoice to be notified within le as per circular number 723 d G LINES (INDIA) PRIVATE LIN	/n in favour of "CO e of releasing B/L. urisdiction of Mumt r annum. 07 working days c lated 19/09/1995.	SCO SHIPPING LINE pai Courts Only.			Ighai Banking Corpo Road, Mumbai 4000					
https://webfront.payu.in/webfront/#/merchantinfo/130											

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

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			Tax Inv	oice (Origina	l for	recipie	ent)				
Party Name: Party Pan No. Address: RN No:	SHIPMENT SOLUTIONS PRIVATE LIMITED "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERAI A 682016" 0b448087aa727562fdd28bcba8ff2878a9359406f785cee58f			Invoice No.: Invoice Date: ifc3ccfada3e5f18		EXPMUM211101908 29/11/2021						
lace Of Supply :KE IB/L No.: argo Type: OL: ont.no./Size:	RALA COSU6318056960 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF,	SI	ate Code :32	Vesse	2AAXCS7126B′ I/Voy: Weight:	COSCO 10955.00 SOUTHA		93W		Vesse	el ETD Date:	11/11/2021
Container No(s).:	TEMU9373124,	1										1
HSN/SAC	Taxable Value	Rate	CGST Amount	S Rate	GST Amount	U1 Rate	GST Amount	Rate	IGST Amount	Rate	CESS Amount	Total Amount
996759	2500.00							18.00	450.00			450.00
	NET Amount :								450.00			450.00
Invoice Valid subje Jurisdiction: Disput	ind NEFT/RTGS should be drawn i ct to Exch.Rate prevailing at time o e if any shall be subject to the Juri	of releasing sdiction of M	B/L.		S (INDIA) PRIV	ATE LIMIT	ED".					
Any Discrepancy ir TDS is not applicat	nts shall bear interest @18% per a the Invoice to be notified within 0 ble as per circular number 723 date	7 working da ed 19/09/199		ne Invoice w	rould be conside	<u>Our</u>	Bank Details		<u>/RTGS :</u> nai Banking Co	rporation Lt	td	
or COSCO SHIPPIN	NG LINES (INDIA) PRIVATE LIMIT	ED							ad, Mumbai 40			
gents									[]].X#77	्यान		
E & O.E.						IFSC	10. 002-57308 CODE: HSE T CODE: HS	C040000	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
							https://	webfront	t.payu.in/web	front/#/me	erchantinfo/130)

Page 2 of 2