COSC SHIPPI		tration Addres House,	COS(s: 1st an CST Ro	CO SHIP d 2nd Floor ad, Kalina,	PING L , 1st Floor Santacruz	A and B wing East, Mumba	DIA) PR g, 2nd floo ai City, Ma	IVATE LIN or A and Part E aharashtra, 40	/ITED 3 wing, Avvashy 0098	′a	
		el.: 022-26665661 E-mail: indbldraft@coscon.com									
State: MAHARA	SHTRA	State Code:	27		AABCC9418		o.: AABCC	9418Q CIN	No.: U35100MH2	2002PTC137751	
				BIL	<u>L OF SL</u>						
Partý Pan No. Address:	Shipment Solu AAXCS7126B 2nd Floor, D.B Road682016	utions 8. Khona BuildingSu	ıbramanian		Invoice Invoice		2202000707 2022				
Place Of Supply :	Kerala	State (Code: 32	G	STIN: 32AAXO	S7126B1ZB	NO SEZ				
MB/L: COSU6326337840 Cargo Type: Frozen Cargo / FCL / FCL POL: Nhava Sheva Cont.no./Size: 1 X 40RQ Container No(s):: CXRU1216685				Vessel/Voy:BALTIC BRIDGE 0MXB9W1MAVessel ETD Date:10/02/2022Cargo Weight:25,030.000 KGSPOD:10/02/2022POD:NaplesFPD:Naples / Italy							
Cha	arge Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Amount in USD	Amount in INR	
FUEL ADJUSTME Ocean Freight	NT			996521 996521	1.000 1.000	576.00 6824.00	USD USD	76.47 76.47	576.00 6,824.00	44,047.00 521,832.00	
					Tot	tal USD			7,400.00		
Gross INR										565,879.00	
NET Amount :	NET Amount : 565,879.00										
Amount in Word	s: INR FIV	/E LAKH SIXTY FI	VE THOUS	and eight h	UNDRED SEV	ENTY NINE ON	LY				
 Invoice Valid su Jurisdiction: Dis All overdue pay Any Discrepance TDS is not appli 	bject to Exch. pute if any sha ments shall be y in the Invoice cable as per ci	/DD should be dra Rate prevailing at t all be subject to the ear interest @18% j e to be notified wit ircular number 723 (INDIA) PRIVATE	time of relea e Jurisdictio per annum. thin 24 hou dated 19/(asing B/L. n of Mumbai Co rs otherwise the	ourts Only.		s Correct. Our Bank JPMorga JP Morga Kalina, M Account	c Details for INR NE n Chase Bank, N.A. nn Towers, Off CST I lumbai - 400098 No 5622417375 e- CHASOINBX01		1 of 1	
								https://webfront.payu.in/webfront/#/merchantinfo/130			