		ation Addres House,	COS s: 1st ar CST Ro	CO SHIF ad 2nd Floc bad, Kalina	PING L or, 1st Floor , Santacruz	INES (INE A and B wing East, Mumb	DIA) PR g, 2nd floo ai City, Ma	VATE LIN or A and Part E aharashtra, 40	/ITED 3 wing, Avvashy 0098	/a
						ail: indbldraft				
State: MAHARASH	TRA	State Code:	27		27AABCC9418	-	o.: AABCC	9418Q CIN	No.: U35100MH2	2002PTC137751
				BI	<u>LL OF Sl</u>	<u>JPPLY</u>				
Partý Pan No. AAX Address: 2nd	oment Soluti KCS7126B I Floor, D.B. H 1d682016	ions Khona BuildingSu	ıbramanian		Invoice Invoice		2203001197 2022			
Place Of Supply: Kera	ala	State (Code: 32	(GSTIN: 32AAX0	CS7126B1ZB	NO SEZ			
MB/L: COSU6328630710 Vessel/Voy: KOI 0PE3DW1MA Vessel ETD Date: 17/03/2022									2	
Cargo Type: Frozen Cargo / FCL / FCL POL: Nhava Sheva				Cargo Weight: 18,700.000 KGS POD: Rotterdam						
Cont.no./Size: 1 X 4 Container No(s).: OE		FPD: Rotterdam / Netherlands								
Charge	Name			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Amount in USD	Amount in INR
FUEL ADJUSTMENT Ocean Freight				996521 996521	1.000 1.000	720.00 6080.00	USD USD	78.21 78.21	720.00 6,080.00	56,312.00 475,517.00
						6,800.00				
					Gn	oss INR				531,829.00
NET Amount :										531,829.00
Amount in Words:	INR FIVE	LAKH THIRTY	ONE THOU	JSAND EIGH	F HUNDRED T	WENTY NINE O	NLY			
Note: 1. All NEFT/RTGS and 2. Invoice Valid subjec 3. Jurisdiction: Dispute 4. All overdue paymen 5. Any Discrepancy in 6. TDS is not applicabl For COSCO SHIPPIN Agents E & O.E.	et to Exch. Ra e if any shall nts shall beau the Invoice le as per circ	ate prevailing at t be subject to the r interest @18% to be notified wit cular number 723	time of rele e Jurisdictio per annum. thin 24 hou 8 dated 19/(asing B/L. n of Mumbai (rs otherwise th	Courts Only.	d be considered a	our Bank JPMorga JP Morga Kalina, M Account IFSC Cod	c Details for INR NE n Chase Bank, N.A. an Towers, Off CST lumbai - 400098 No 5622417375 le- CHAS0INBX01	Road,	
						<u>ht</u>	tps://webfi	ront.payu.in/wel	bfront/#/merchar	ntinfo/130