	PING			Tel · 022-4	3124730	0 F-mail·	indbldraft@co	SCON COR	n			
State: GUJAR	AT State	Code: 24	4 (STIN: 24AABC			PAN No.: AAB			lo.: U351	100MH2	002PTC13775
				ax Invoice	-							
arty Name:	SHIPMENT SOLUTIO	ONS PRIVAT			Invoid	e No.:	CIEX2422090017					
²artý Pan No. Address:	AAXCS7126B 2nd Floor, D.B. Khor Road682016	na BuildingS	Subramanian		Invoid	e Date:	20/09/2022					
RN No.: 0323 Place Of Supply	85fa6c6b4587989b584 : Kerala	4e5c474c36 State Co		L86ec1ee4730045 GSTIN: 324		6B1ZB	NO SEZ					
1B/L.:	COSU6343770800	50		Vessel/Vo		DGRESS C 1			Vessel El	D Date: 1	LO/09/202	22
Cargo Type: POL:	Frozen Cargo / FCL / Mundra	rul		POD:		215.800 KG el Ali						
Cont.no./Size: Container No(s).	1 X 40RQ TTNU8646802			FPD:	Jeb	el Ali / Unit irates	ed Arab					
	Charge Nam	e			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Am Charge C		Taxable
AMENDMENT	FEE				996759	1.000	150.00	USD	81.05	15	0.00	12,158.00
								Total INF				
								Total INF Gross IN				15,158.
NTEGRATED	GST 18.00 %											15,158.
-	GST 18.00 %											
NET Amount :	GST 18.00 %	N THOUS	AND EIGHT	HUNDRED EIGH	TY SEVEN	1 ONLY						2,728.
NET Amount :		IN THOUS		HUNDRED EIGH Container Availability		I ONLY		Gross IN		Cha	rges	2,728.
NET Amount : mount in Wo	rds: INR SEVENTEE	T		Container				Gross IN	2	Cha	rges	2,728.

State: GUJARA	T State Code:	24	GSTIN: 2	4AABCC94	18Q1Z8	PAN No.	.: AABCCS	9418Q C	IN No.: U3510	00MH2002PTC137751
			<u>Ta</u>	<u>ax Invo</u>	<u>ice (Ori</u>	ginal fo	or recip	<u>pient)</u>		
Party Name: Party Pan No. Address:	SHIPMENT SOLUTIONS PRI AAXCS7126B 2nd Floor, D.B. Khona Buildi Road682016		n	Invoice Invoice		220900173 2022	39			
IRN No.: 032385 Place Of Supply :	fa6c6b4587989b584e5c474c Kerala State	36bcb07b84b2 Code: 32		30045d229 32AAXCS7		NO SEZ				
MB/L.: Cargo Type: POL:	COSU6343770800 Frozen Cargo / FCL / FCL Mundra 1 X 40RQ		Ca P	essel/Voy: argo Weight OD: PD:	PROGRESS C 22,215.800 Ki Jebel Ali Jebel Ali / Ur Emirates	GS		Vesse	el ETD Date: 1	0/09/2022
Cł	narge Name			uantity Jnits)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxabl	e Non-Taxable
					TOTAL	:				
HSN/SAC		0	CGST		SGST		UTGST		ST	Total
HSN/SAC	Taxable Value	Rate	Amount	t Rate	Amount	Rate	Amou		Amount	Amount
996759	15,158.	.00						18.00	2,728.44	2,728.44
									2,728.44	2,728.44
Tax Amount in	Words: INR TWO THO	USAND SEVE	N HUNDRE	ED TWENT	Y EIGHT AND I	PAISE FOF	RTY FOUR	ONLY		
 Invoice Valid su Jurisdiction: Dis All overdue pay Any Discrepando 	and Pay Order/DD should bu ubject to Exch. Rate prevailin spute if any shall be subject to yments shall bear interest @ cy in the Invoice to be notifie licable as per circular numbe	g at time of rel to the Jurisdicti 18% per annun ed within 24 ho	easing B/L. on of Mumb n. urs otherwis	oai Courts O	inly.					
For COSCO SH Agents E & O.E.	IPPING LINES (INDIA) PRI	VATE LIMITED	,		JPMorgan (Chase Bank Towers, Of nbai - 4000 5 562241	k, N.A. ff CST Road, 098 17375	RTGS / IMPS		Page 2 of 2
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