				CO SHIPI Floor, 0, Khiv iness(s) in the		6000	35							
			ices of bus		oad, Tutic		8003 Tan		unang	, Орр. ка	jaji Park, r		nam 	
state: TAMIL	NADU Stat	te Code:	33	GSTIN: 33AAE	CC9418Q1	Z9	PAN No.:	AABCCS	418Q	CIN N	lo.: U351(00MH2	002PTC13775	
				<u>Tax Invoic</u>										
Party Name: Party Pan No. Address:	Shipment Solution AAXCS7126B 2nd Floor, D.B. Kh Road682016	ona Buildin			Invoid		CIEX33220 06/09/202							
RN No.: 013b lace Of Supply	a5f2a42d9dca97454 : Kerala		0d20a44671e C ode: 32		ed4228 AAXCS7126	5B1ZB	NO SE	Z						
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).	L: COAU7241140940 Vessel/Voy: OSAKA 21014E Vessel ETD Date: 06/09/2022 go Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS 27,200.000 KGS : Kattupalli POD: Ho Chi Minh t.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) /										22			
	Charge Na	me			HSN/SAC	Quantity (Units)	Rate p Unit	ber	Curr.	Ex.Rate	Total Amt Charge Cu		Taxable	
Mandatory Us REEFER MONI ADDITIONALS ORIGIN DOC F Seal Fee Terminal Addi ORIG TRML H	TORING FEE EE tional Charge				996759 996759 996759 996759 996751 996751	1.000 1.000 1.000 1.000 1.000 1.000	170. 48. 1297. 3000. 5. 119. 16103.	00 00 00 00 00 00 00 Tot	INR USD INR USD INR INR al INR ss INR		1,297 3,000	8.00 7.00 9.00 8.00 9.00	170.00 3,891.00 1,297.00 3,000.00 406.00 119.00 16,103.00	
NTEGRATED	257 18 00 %												4,497	
NIEGRATED	331 10.00 %												4,437	
NET Amount : mount in Wo	rds: INR TWENT	/ NINE TH	OUSAND FC	UR HUNDRED E	IGHTY FOL	JR ONLY							29,484.00	
				Container	ntainer Gate in Date Gate			e out Date Clock End				Charges Surcharge		
Containar	Free time Start	Fiee ui	ne Expiry	Availability	Gale	In Date	Gale	out Date			Charg	yes	Surcharges	
Container														

State: TAMIL NA	ADU	State Code:	33	GSTIN:	33AABC	C94180	Q1Z9	PAN No.	: AABCC	9418Q C	N No.: U3510	00MH20	02PTC137751	
					<u>Tax In</u>	voice	<u>e (Oric</u>	ginal fo	or reci	<u>oient)</u>				
Party Name: Shipment Solutions Invoice No.: CIEX332209000479 Party Pan No. AAXCS7126B Invoice Date: 06/09/2022 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016 2nd Floor, D.B. Khona BuildingSubramanian														
IRN No.: 013ba5f2 Place Of Supply: M			0d20a44671et Code: 32				B1ZB	NO SEZ						
MB/L: C Cargo Type: F POL: K Cont.no./Size: 1 Container No(s).:								Vesse	Vessel ETD Date: 06/09/2022					
Cha		HSN/SAC	Quantity (Units)	Ra Un	te per it	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable			
							TOTAL :							
HSN/SAC		1		GST		SGS	T	U	IGST	IGS	бт	т	Total	
H3N/SAC	Т	axable Value	Rate	Amou	unt Ra	ate	Amount	Rate	Amou	int Rate	Amount		nount	
996751 996759		16,222.0 8,764.0								18.00 18.00	2,919.96 1,577.52		2,919.96 1,577.52	
											4,497.48		4,497.48	
Tax Amount in V	Nords: 1	NR FOUR THC				FTV SEV		AISE EOR			1,157.10		4,157.10	
REMARKS : Note: 1. All NEFT/RTGS a 2. Invoice Valid sul 3. Jurisdiction: Disg 4. All overdue pay 5. Any Discrepancy 6. TDS is not applie	bject to Exch pute if any s ments shall l y in the Invo	n. Rate prevailing hall be subject to bear interest @1 ice to be notified	g at time of re o the Jurisdict 18% per annur d within 24 hc	leasing B/I ion of Mu n. ours otherv	L. mbai Cour vise the In	rts Only.								
For COSCO SHIF Agents E & O.E.	PPING LINE	s (India) priv	ATE LIMITEI)	Our Bank Det JPMorgan Ch JP Morgan To Kalina, Mumb Account No IFSC Code- Cl				<, N.A. ff CST Road 098 .7375					
			<u>https:/</u>	/formbu	ilder.cca	ivenue.	.com/live/	ccavenue	e/cosco-s	shipping-lines-	-india-private	Page 2 e-limited		