## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House,

tion Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya Hous CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd Invoice No.: CIEX272208001932 AABCS6531N 25/08/2022 Invoice Date: Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur IRN No.: 962c9f27c5645a4b7ee277f05466b28b6cd24560ce2d6732b25829793631009f Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0 NO SEZ MB/L.: COSU6342190670 Vessel/Voy: COSCO JAPAN 098W Vessel ETD Date: 24/08/2022 Cargo Type: Cargo Weight: Frozen Cargo / FCL / FCL 26,950.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size: Container No(s).: OERU4030023 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr **Toll Charges** 996759 1.000 990.00 INR 1.00 990.00 990.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 ORIGIN DOC FEE 996759 1.000 3000.00 INR 1.00 3,000.00 3,000.00 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 81.14 25.00 2,029.00 Seal Fee 996759 1.000 5.00 USD 81.14 5.00 406.00 ORIG TRML HANDLG 996751 1.000 25500.00 INR 1.00 25,500.00 25,500.00 Total INR Gross INR 32,095.00 CENTRAL GST 9.00 % 2,888.55 2,888.55 STATE GST 9.00 % 37,873.00 NET Amount : Amount in Words: INR THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY THREE ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2

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| State: MAHAR  | RASHTRA  | State Code: 27  | 7   | GSTIN:   | 27AA           | ABCC9418                      | Q1Z2  | PAN No  | .: AABCC                               | 9418Q <b>C</b>              | <b>IN No.:</b> U351 | LOOMH2   | 002PTC137751         |
|---|--|---|---|--|----------------|-------------------------------|---|---|--|-----------------------------|---------------------|----------|----------------------|
|   |  |   |   |  | Tax            | Invoice                       | <u>e (Oric</u>  | ginal fo  | or recij                               | <u>pient)</u>               |                     |          |                      |
| Party Name: Sanchita Marine Products Pvt Ltd Invoice No.: CIEX272208001932   Party Pan No. AABCS6531N Invoice No.: CIEX27208001932   Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur Invoice Date: 25/08/2022   IRN No:: 962c9f27c5645a4b7ee277f05466b28b6cd24560ce2d6732b25829793631009f Invoice No.: 0 |  |   |   |  |                |                               |   |   |  |                             |                     |          |                      |
| Place Of Supply   |  |   |   |  |                | 93631009†<br><b>4ABCS6531</b> | N1Z0  | NO SEZ  |  |                             | Ŭ.                  |          |                      |
| MB/L:<br>Cargo Type:<br>POL:<br>Cont.no./Size:<br>Container No(s).  | Nhava Shev<br>1 X 40RQ   | go / FCL / FCL<br>va  |   | Vessel/Voy:COSCO JAPAN 098WVessel ECargo Weight:26,950.000 KGSPOD:RotterdamFPD:Rotterdam / Netherlands |                |                               |   |   |  |                             |                     | 24/08/20 | )22                  |
| Charge Name   |  |   | н   | HSN/SAC Quan<br>(Units   |                |                               |   | Curr.   | Ex.Rate                                | Total Amt in<br>Charge Curr | Taxal               | ble      | Non-Taxable          |
|   |  |   |   |  |                |                               | TOTAL :   |   |  |                             |                     |          |                      |
|   |  |   |   |  |                |                               |   |   |  |                             |                     |          |                      |
|   |  |   | CGST  |  | SGS            |                               | т   | UTGST   |  | IG                          | ist                 |          |                      |
| HSN/SAC   |  | Taxable Value   | Rate  | Amount   |                | Rate                          | Amount  | Rate  | Amou                                   | int Rate                    |                     |          | Total<br>mount       |
| 996759<br>996751  |  | 6,595.00<br>25,500.00   | 9.00<br>9.00  |  | 93.55<br>95.00 | 9.00<br>9.00                  | 593.55<br>2,295.00  |   |  |                             |                     |          | 1,187.10<br>4,590.00 |
|   |  |   |   | 2.85   | 88.55          |                               | 2,888.55  |   |  |                             |                     |          | 5,777.10             |
| Tax Amount in   | Words:   | INR FIVE THOUSA   |   |  |                |                               |   |   |  |                             |                     |          | 5,777.10             |
| 2. Invoice Valid s<br>3. Jurisdiction: D<br>4. All overdue pa<br>5. Any Discrepar   | S and Pay Or<br>subject to Ex<br>Dispute if any<br>ayments sha<br>ncy in the Inv | rder/DD should be dr<br>ich. Rate prevailing at<br>r shall be subject to th<br>Il bear interest @18%<br>roice to be notified w<br>er circular number 72 | time of rele<br>ne Jurisdictic<br>per annum<br>ithin 24 hou | asing B/L<br>on of Mur<br>rs otherv  | L.<br>mbai C   | Courts Only.                  |   |   |  |                             |                     |          |                      |
| For COSCO SH<br>Agents<br>E & O.E.  | HIPPING LIN  | NES (INDIA) PRIVAT  | e limited   |  |                |                               | Our Bank D<br>JPMorgan C<br>JP Morgan Kalina, Mun<br>Account No<br>IFSC Code- | Chase Bank<br>Towers, O<br>nbai - 400<br>0 562241 | k, N.A.<br>ff CST Roac<br>098<br>17375 | RTGS / IMPS<br>I,           |                     | Page     | 2 of 2               |
|   |  |   | https://  | formbu   | ilder.         | ccavenue                      | .com/live/  | ccavenu   | e/cosco-s                              | shipping-lines              | -india-privat       | 5        |                      |