

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

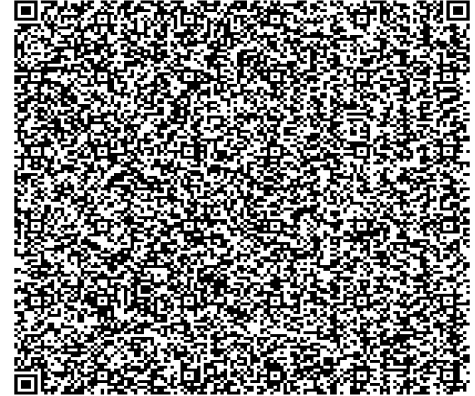
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: HYSON EXPORTS PRIVATE LIMITED.
Party Pan No.
Address: PLOT NO 6 AND 7, MAMBATTU ROAD, TADA MANDAL, SRI POTTI SRIRAMULU NELLORE, ANDHRA PRADESH, 524121

Invoice No.: EXPCHN210900042
Invoice Date: 02/09/2021



IRN No: ff04b5e7a96571242c162b60e400d0f582627d31ffd456e7af39438c611c1e5

Place Of Supply :ANDHRA PRADESH

State Code :37

GSTIN :37AACCH5240E1ZW

NON SEZ

MB/L No.: COSU6312098150
Cargo Type: GENERAL / FCL/FCL
POL: CHENNAI
Cont.no./Size: 1X40 RF,
Container No(s): CXRU1027260,

Vessel/Voy: XIN TIAN JIN / V -069 W
Cargo Weight: 24000.00 KGS
POD: LE HAVRE.
FPD: LE HAVRE. / FRANCE

Vessel ETD Date: 01/09/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
ENTRY SUMMARY DECLARATION SURCHARGE	996759	1	25.00	USD	75.61	1890.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.61	378.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	16103.00	INR	1.00	16103.00
MANDATORY USER CHARGES	996759	1	165.00	INR	1.00	165.00

Total INR

Gross INR

21536.00

INTEGRATED GST 18.00 %

3876.48

NET Amount :

25,412.00

Amount in Words: INR TWENTY-FIVE THOUSAND FOUR HUNDRED TWELVE ONLY

Note:

- All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch.Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents

E & O.E.

Our Bank Details for NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd
52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902
IFSC CODE: HSBC0400002
SWIFT CODE: HSBCINBB

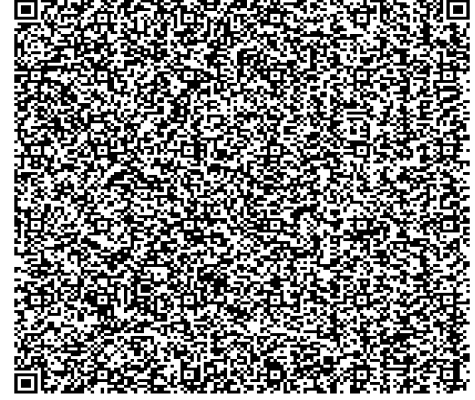


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

Party Name: HYSON EXPORTS PRIVATE LIMITED.
Party Pan No.
Address: PLOT NO 6 AND 7, MAMBATTU ROAD, TADA MANDAL, SRI POTTI SRIRAMULU NELLORE, ANDHRA PRADESH, 524121

Invoice No.: EXPCHN210900042
Invoice Date: 02/09/2021



IRN No: ff04b5e7a96571242c162b60e400d0f582627d31ffdf456e7af39438c611c1e5

Place Of Supply :ANDHRA PRADESH

State Code :37

GSTIN :37AACCH5240E1ZW

NON SEZ

MB/L No.: COSU6312098150 **Vessel/Voy:** XIN TIAN JIN / V -069 W **Vessel ETD Date:** 01/09/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 24000.00 KGS
POL: CHENNAI **POD:** LE HAVRE.
Cont.no./Size: 1X40 RF, **FPD:** LE HAVRE. / FRANCE
Container No(s).: CXRU1027260,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	16103.00							18.00	2898.54			2898.54
996759	5433.00							18.00	977.94			977.94
NET Amount :									3876.48			3876.48
Tax Amount in Words:		INR THREE THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY										

Note:

1. All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
2. Invoice Valid subject to Exch.Rate prevailing at time of releasing B/L.
3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
4. All overdue payments shall bear interest @18% per annum.
5. Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct.
6. TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents

E & O.E.

Our Bank Details for NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd
52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902
IFSC CODE: HSBC0400002
SWIFT CODE: HSBCINBB



<https://webfront.payu.in/webfront/#/merchantinfo/130>