

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

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

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: FORSTAR FROZEN FOODS PRIVATE LIMITED Invoice No.: CIEX272112000386
 Party Pan No. AAACF3557C Invoice Date: 13/12/2021
 Address: 505 A, GALLERIA, A S MARG, HIRANANDANI GARDEN
 POWAIMumbai Suburban, Maharashtra,400076



IRN No.: 77dff1f94d0a96e6fc1e9077b7489adc98f982e7c6e4da29a4bf900366c85ae3
 Place Of Supply : Maharashtra State Code: 27 GSTIN: 27AACF3557C1ZX NO SEZ

MB/L: COSU6320849460 Vessel/Voy: BERLIN EXPRESS 2148W Vessel ETD Date: 09/12/2021
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,890.000 KGS
 POL: Nhava Sheva POD: Piraeus
 Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece
 Container No(s): OTPU6084191

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	900.00	INR	1.00	900.00	900.00
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	63.00	USD	76.39	63.00	4,813.00
REQUEST 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	76.39	25.00	1,910.00
Seal Fee	996759	1.000	5.00	USD	76.39	5.00	382.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00

Total INR

Gross INR

36,175.00

CENTRAL GST 9.00 %
STATE GST 9.00 %3,255.75
3,255.75

NET Amount :

42,687.00

Amount in Words: INR FORTY TWO THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS and Pay Order/DD 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 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / IMPS
 JPMorgan Chase Bank, N.A.
 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
 IFSC Code- CHAS0INBX01

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

Tax Invoice (Original for recipient)

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Party Pan No. AAACF3557C
Address: 505 A, GALLERIA, A S MARG, HIRANANDANI GARDEN
 POWAIMumbai Suburban, Maharashtra,400076

Invoice No.: CIEX272112000386
Invoice Date: 13/12/2021



IRN No.: 77dff1f94d0a96e6fc1e9077b7489adc98f982e7c6e4da29a4bf900366c85ae3

Place Of Supply: Maharashtra **State Code:** 27 **GSTIN:** 27AAACF3557C1ZX **NO SEZ**

MB/L: COSU6320849460 **Vessel/Voy:** BERLIN EXPRESS 2148W **Vessel ETD Date:** 09/12/2021
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,890.000 KGS
POL: Nhava Sheva **POD:** Piraeus
Cont.no./Size: 1 X 40RQ **FPD:** Piraeus / Greece
Container No(s): OTPU6084191

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	23,500.00	9.00	2,115.00	9.00	2,115.00					4,230.00
996759	12,675.00	9.00	1,140.75	9.00	1,140.75					2,281.50
			3,255.75		3,255.75					6,511.50

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED ELEVEN AND PAISE FIFTY ONLY

Reverse Charge Amount :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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