

**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: indbdraft@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.: CIEX272112000351  
Party Pan No. AAACF3557C Invoice Date: 11/12/2021  
Address: 505 A, GALLERIA, A S MARG, HIRANANDANI GARDEN  
POWAIMumbai Suburban, Maharashtra,400076



IRN No.: 63a927375e5da95894a9ead802821db127739415d2df178a30782396d495a90a  
Place Of Supply : Maharashtra State Code: 27 GSTIN: 27AAACF3557C1ZX NO SEZ

MB/L: COSU6320915150 Vessel/Voy: BERLIN EXPRESS 2148W Vessel ETD Date: 09/12/2021  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,430.000 KGS  
POL: Nhava Sheva POD: Genoa  
Cont.no./Size: 1 X 40RQ FPD: Livorno / Italy  
Container No(s): DFOU6134650

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
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	3044.00	INR	1.00	3,044.00	3,044.00
REEFER MONITORING FEE	996759	1.000	29.08	USD	76.39	29.08	2,222.00
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	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

35,128.00

STATE GST 9.00 %

3,161.52

CENTRAL GST 9.00 %

3,161.52

NET Amount :

41,452.00

Amount in Words: INR FORTY ONE THOUSAND FOUR HUNDRED FIFTY TWO 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

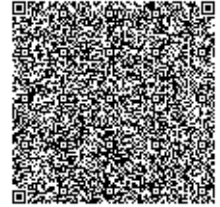
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

**Tax Invoice (Original for recipient)**

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 POWAIMumbai Suburban, Maharashtra,400076

**Invoice No.:** CIEX272112000351  
**Invoice Date:** 11/12/2021



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

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**POL:** Nhava Sheva **POD:** Genoa  
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**Container No(s):** DFOU6134650

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	
996759	11,628.00	9.00	1,046.52	9.00	1,046.52					2,093.04
996751	23,500.00	9.00	2,115.00	9.00	2,115.00					4,230.00
			<b>3,161.52</b>		<b>3,161.52</b>					<b>6,323.04</b>

**Tax Amount in Words:** INR SIX THOUSAND THREE HUNDRED TWENTY THREE AND PAISE FOUR ONLY

**Reverse Charge Amount :**

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

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