

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

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No: 5,176, IInd Floor, M.M. Building, Opp. Rajaji Park, Palai Main Road, Tuticorin - 628003 Tamil Nadu  
Tel.: 044-61210751

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**Party Name: LNSK GREEN HOUSE AGRO PRODUCTS LLP Invoice No.: CIEX332202001386  
Party Pan No. AAMFG7705L Invoice Date: 21/02/2022  
Address: Northrajupalem, Survey no.173/Ab,175  
/Kodavalurumandal, Nelloredistrict, Sri524366IRN No.: be076336a107663a3f09fea66923a90f6beafa8c04cdf28dcc4f49817a9532dc  
Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AAMFG7705L1ZW NO SEZMB/L: COSU6326720530 Vessel/Voy: AMOLIANI 2152W Vessel ETD Date: 20/02/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,040.000 KGS  
POL: Chennai POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
Container No(s): OERU4067233

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	72.00	USD	76.82	72.00	5,532.00
ADDITIONALS	996759	1.000	1228.00	INR	1.00	1,228.00	1,228.00
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	76.82	25.00	1,921.00
Seal Fee	996759	1.000	5.00	USD	76.82	5.00	385.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR

Gross INR

27,111.00

INTEGRATED GST 18.00 %

4,879.98

NET Amount :

31,991.00

Amount in Words: INR THIRTY ONE THOUSAND NINE HUNDRED NINETY ONE 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

Page 1 of 2

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

**Tax Invoice (Original for recipient)**

**Party Name:** LNSK GREEN HOUSE AGRO PRODUCTS LLP  
**Party Pan No.** AAMFG7705L  
**Address:** Northrajupalem, Survey no.173/Ab,175  
 /Kodavalurumandal, Nelloredistrict, Sri524366

**Invoice No.:** CIEX332202001386  
**Invoice Date:** 21/02/2022



**IRN No.:** be076336a107663a3f09fea66923a90f6beafa8c04cdf28dcc4f49817a9532dc

**Place Of Supply :** Andhra Pradesh **State Code:** 37 **GSTIN:** 37AAMFG7705L1ZW **NO SEZ**

**MB/L:** COSU6326720530 **Vessel/Voy:** AMOLIANI 2152W **Vessel ETD Date:** 20/02/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 23,040.000 KGS  
**POL:** Chennai **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Rotterdam / Netherlands  
**Container No(s):** OERU4067233

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	14,875.00							18.00	2,677.50	2,677.50
996759	12,236.00							18.00	2,202.48	2,202.48
									<b>4,879.98</b>	<b>4,879.98</b>

**Tax Amount in Words:** INR FOUR THOUSAND EIGHT HUNDRED SEVENTY NINE AND PAISE NINETY EIGHT ONLY

**Reverse Charge Amount :**

- 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.

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

Our Bank Details for INR NEFT / RTGS / IMPS  
 JPMorgan Chase Bank, N.A.  
 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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