

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

Tax Invoice (Original for recipient)

Party Name: Party Pan No. Siva Sai Charan Marine Exports

ADIFS9662B

19-4-9, Chunduri Vari Street 534134 Address:

Invoice No.: CIFX332202001387

Invoice Date: 21/02/2022



IRN No.: bc877462e1bcdcfa8ca9f6ce7c644dc3a7b6b34b4d99aac93d6f45d20d86ef37

Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37ADIFS9662B1ZR NO SEZ

MB/L.: COSU6326896110 Vessel/Voy: AMOLIANI 2152W Vessel ETD Date: 20/02/2022

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Chennai Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: OERU4030569

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | |
|-------------------------------------|---------|---------------------|------------------|-------|---------|-----------------------------|-----------|--|
| Late Arrival | 996759 | 1.000 | 1600.00 | INR | 1.00 | 1,600.00 | 1,600.00 | |
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 | |
| REEFER MONITORING FEE | 996759 | 1.000 | 36.00 | USD | 76.82 | 36.00 | 2,766.00 | |
| Pre-Cool charge | 996759 | 1.000 | 36.00 | USD | 76.82 | 36.00 | 2,766.00 | |
| 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 | |
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| Total INR | | | | | | | | |
| Gross INR | | | | | | | | |

INTEGRATED GST 18.00 % 5,167.98

33,879.00 **NET Amount:**

Amount in Words: INR THIRTY THREE THOUSAND EIGHT HUNDRED SEVENTY NINE ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|---------------------------|--------------|---------------|-----------|---------|------------|
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- 1. All NEFT/RTGS and Pay Order/DD 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 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS /

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

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

(Original for recipient) Tax Invoice

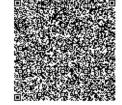
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FPD: Cont.no./Size: 1 X 40RQ Rotterdam / Netherlands

Container No(s).: OERU4030569

| Charge Name | | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|--|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
|-------------|--|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|

TOTAL:

| HSN/SAC Taxable Value | | CGST | | SGST | | UTGST | | IGST | | Total | |
|-----------------------|-----------|--------|------|--------|------|--------|------|--------|----------|----------|--|
| | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | | |
| 996751 | 14,875.00 | | | | | | | 18.00 | 2,677.50 | 2,677.50 | |
| 996759 | 13,836.00 | | | | | | | 18.00 | 2,490.48 | 2,490.48 | |
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| | | | | | | | | | | | |
| | | | | | | | | | 5,167.98 | 5,167.98 | |

Tax Amount in Words: INR FIVE THOUSAND ONE HUNDRED SIXTY SEVEN AND PAISE NINETY EIGHT ONLY

Reverse Charge Amount:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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 Account No. - 5622417375 IFSC Code- CHAS0INBX01

