

**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: Rajyalakshmi Marine Exports Invoice No.: CIEX332202001389
Party Pan No. AAUFR2789K Invoice Date: 21/02/2022
Address: 20-15-14, Near Hanuman Statue S.P. Street 534201IRN No.: 84d932100380a3dce937b09266493a29e89c25a841e87c23a2fc5693d9d5b2e1
Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AAUFR2789K1Z5 NO SEZMB/L: COSU6326895710 Vessel/Voy: AMOLIANI 2152W Vessel ETD Date: 20/02/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,000.000 KGS
POL: Chennai POD: Antwerp
Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
Container No(s): OERU4189360

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: Rajyalakshmi Marine Exports
 Party Pan No. AAUFR2789K
 Address: 20-15-14, Near Hanuman Statue S.P. Street 534201

Invoice No.: CIEX332202001389
 Invoice Date: 21/02/2022



IRN No.: 84d932100380a3dce937b09266493a29e89c25a841e87c23a2fc5693d9d5b2e1

Place Of Supply : Andhra Pradesh State Code: 37 GSTIN: 37AAUFR2789K1Z5 NO SEZ

MB/L: COSU6326895710 Vessel/Voy: AMOLIANI 2152W Vessel ETD Date: 20/02/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,000.000 KGS
 POL: Chennai POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): OERU4189360

Charge Name	HSN/SAC	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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	12,236.00							18.00	2,202.48	2,202.48
996751	14,875.00							18.00	2,677.50	2,677.50
									4,879.98	4,879.98

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
 Account No. - 5622417375
 IFSC Code- CHAS0INBX01

