

**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.: CIEX332206002198
Party Pan No. AAMFG7705L Invoice Date: 29/06/2022
Address: Northrajupalem, Surveyno.173/Ab,175
/Kodavalurumandal, Nelloredistrict, Sri524366IRN No.: f5a39f698d0d6c021f7a6b6415cedd7b2435e18e3054beaee2ba4a3480a11988
Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AAMFG7705L1ZW NO SEZMB/L: COSU6338134880 Vessel/Voy: SEASPAN KOBE 2219W Vessel ETD Date: 27/06/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,800.000 KGS
POL: Chennai POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
Container No(s): TEMU9424073

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
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	79.60	25.00	1,990.00
Seal Fee	996759	1.000	5.00	USD	79.60	5.00	398.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR

Gross INR

23,261.00

INTEGRATED GST 18.00 %

4,186.98

NET Amount :

27,448.00

Amount in Words: INR TWENTY SEVEN THOUSAND FOUR HUNDRED FORTY EIGHT 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://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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, Nellore district, Sri524366

Invoice No.: CIEX332206002198
Invoice Date: 29/06/2022



IRN No.: f5a39f698d0d6c021f7a6b6415cedd7b2435e18e3054beaee2ba4a3480a11988

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

MB/L: COSU6338134880 **Vessel/Voy:** SEASPAN KOBE 2219W **Vessel ETD Date:** 27/06/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 22,800.000 KGS
POL: Chennai **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Rotterdam / Netherlands
Container No(s): TEMU9424073

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	8,386.00							18.00	1,509.48	1,509.48
									4,186.98	4,186.98

Tax Amount in Words: INR FOUR THOUSAND ONE HUNDRED EIGHTY SIX AND PAISE NINETY EIGHT ONLY

Reverse Charge Amount :

REMARKS :

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

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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
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