COS SHIPP						6000	(INDIA) P No 480,Annasa 35 Ind Floor, M.M.				
					ad, Tutic		8003 Tamil Nad		, орр. на	juji i unit, i ului	
State: TAMIL	NADU State	Code: 33	B G	STIN: 33AABC	C9418Q1	.Z9	PAN No.: AABC	C9418Q	CIN N	lo.: U35100MH	2002PTC13775
			<u>T</u>	<u>ax Invoice</u>			or recipient)				
Party Name: Party Pan No. Address: RN No.: 6ad8	LNSK GREEN HOUS AAMFG7705L Northrajupalem,Sur /Kodavalurumandal ebf086dd83c968c877I	veyno.173/A Nelloredistr	Ab,175 rict,Sri524366	b24df42a2c8d0f3	Invoid		CIEX33220600132 20/06/2022	1			
	: Andhra Pradesh	State Coo	le: 37	GSTIN: 37A		5L1ZW	NO SEZ				
MB/L.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COSU6337028140 Frozen Cargo / FCL / Chennai 1 X 40RQ : OERU4187985	FCL		Vessel/Vc Cargo We POD: FPD:	eight: 23,0 Rot	MANAMAH 040.000 KG terdam terdam / N			Vessel ET	D Date: 18/06/2	022
	Charge Nam	e			HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory Usa REEFER MONI ADDITIONALS ORIGIN DOC F Entry Summary Seal Fee ORIG TRML HA	TORING FEE EE y Declaration surcha	rge			996759 996759 996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000 1.000 1.000	170.00 78.00 1228.00 3000.00 25.00 5.00 14875.00	INR USD INR USD USD INR	1.00 79.07 1.00 1.00 79.07 79.07 1.00	170.00 78.00 1,228.00 3,000.00 25.00 5.00 14,875.00	170.00 6,168.00 1,228.00 3,000.00 1,977.00 396.00 14,875.00
							-	otal INR	-		
							G	ross INF	κ		27,814.0
INTEGRATED (351 18.00 %										5,006.5
NET Amount :											32,821.00
mount in Wo	rds: INR THIRTY T	VO THOUS	and eight	HUNDRED TWI	ENTY ON	E ONLY					
Container	Free time Start	ee time Start Free time Expiry Container Availability			Gate in Date		Gate out Dat	te C	lock End	Charges	Surcharges
Note: 1. All NEFT/RT	GS and Pay Order/I PRIVATE LIMITED".			favour of "COS f releasing B/L.	CO SHIPP			IMPS	ank Details rgan Chase	for INR NEFT / F Bank, N.A.	RTGS /

State: TAMIL	NADU	State Code:	33	GSTIN:	33AAB	3CC9418	Q1Z9	PAN No.	: AABCCS	9418Q CI	N No.: U351	00MH2	002PTC137751	
					Tax lı	nvoic	<u>e (Oric</u>	ginal fo	or recip	<u>pient)</u>				
Party Name: Party Pan No. Address:	Party Name: LNSK GREEN HOUSE AGRO PRODUCTS LLP Invoice No.: CIEX332206001321 Party Pan No. AAMFG7705L Invoice Date: 20/06/2022 20/06/2022													
		968c877beeb55eb2 adesh State C					5L1ZW	NO SEZ						
										Vesse	Vessel ETD Date: 18/06/2022			
	Charge Name HSI				SAC Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxabl	e	Non-Taxable	
							TOTAL :							
HSN/SAC				GST		SG	ST	U	Igst	IGS	я		Total	
-		Taxable Value		Amo	unt l	Rate	Amount	Rate	Amou		Amount	Amount		
996751 996759		14,875.0 12,939.0								18.00 18.00	2,677.50 2,329.02		2,677.50 2,329.02	
											5,006.52		5,006.52	
Tax Amount ir	n Words:	INR FIVE THOU	SAND SIX A	ND PAIS	E FIFTY		I JLY							
 Invoice Valid Jurisdiction: D All overdue p Any Discrepant 	subject to Ex Dispute if any ayments sha ncy in the In	rder/DD should be cch. Rate prevailing y shall be subject to ill bear interest @1i voice to be notified ver circular number	at time of re the Jurisdict 8% per annui I within 24 ho	leasing B/ ion of Mu m. ours othen	L. mbai Co wise the I	urts Only								
For COSCO SI Agents E & O.E.	HIPPING LI	nes (India) priv	ATE LIMITEI)			Our Bank D JPMorgan (JP Morgan Kalina, Mun Account Nc IFSC Code-	Chase Bank Towers, Of nbai - 400 0 562241	<, N.A. ff CST Road 098 .7375	RTGS / IMPS				
			<u>https:/</u>	/formbu	uilder.co	cavenue	e.com/live/	ccavenue	e/cosco-s	hipping-lines-	india-private	Page : e-limite		