

**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:** Hyson Exports Private Limited **Invoice No.:** CIEX332209000313  
**Party Pan No.:** AACCH5240E **Invoice Date:** 02/09/2022  
**Address:** Plot No 6&7 APIIC Industrial Park, Kadalur Village, sullurpet**IRN No.:** 1f710e5f256f66635587532d862aa8ed434ccf8a063c919518bb897725b9337d  
**Place Of Supply:** Andhra Pradesh **State Code:** 37 **GSTIN:** 37AACCH5240E1ZW **NO SEZ****MB/L:** COAU7241109621 **Vessel/Voy:** XIN WU HAN 139E **Vessel ETD Date:** 30/08/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 27,125.000 KGS  
**POL:** Kattupalli **POD:** Singapore  
**Cont.no./Size:** 1 X 40RQ **FPD:** Qinzhou / China  
**Container No(s):** CXRU1340700

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
Advance Manifest submission Fee	996759	1.000	30.00	USD	81.23	30.00	2,437.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	81.23	5.00	407.00
Terminal Additional Charge	996751	1.000	119.00	INR	1.00	119.00	119.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00

**Total INR****Gross INR**

22,236.00

INTEGRATED GST 18.00 %

4,002.48

**NET Amount :**

26,239.00

**Amount in Words:** INR TWENTY SIX THOUSAND TWO HUNDRED THIRTY NINE 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)**

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 Party Pan No. AACCH5240E  
 Address: Plot No 6&7 APIIC Industrial Park, Kadalur Village, sullurpet

Invoice No.: CIEX332209000313  
 Invoice Date: 02/09/2022



IRN No.: 1f710e5f256f66635587532d862aa8ed434ccf8a063c919518bb897725b9337d

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MB/L: COAU7241109621 Vessel/Voy: XIN WU HAN 139E Vessel ETD Date: 30/08/2022  
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 POL: Kattupalli POD: Singapore  
 Cont.no./Size: 1 X 40RQ FPD: Qinzhou / China  
 Container No(s): CXRU1340700

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	
996759	6,014.00							18.00	1,082.52	1,082.52
996751	16,222.00							18.00	2,919.96	2,919.96
									<b>4,002.48</b>	<b>4,002.48</b>

Tax Amount in Words: INR FOUR THOUSAND TWO AND PAISE FORTY EIGHT ONLY

Reverse Charge Amount :

**REMARKS :**

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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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