COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098 Tel.: 022-26665661 E-mail: indbldraft@coscon.com **GSTIN: 27AABCC9418Q1Z2** PAN No.: AABCC9418Q State: MAHARASHTRA State Code: 27 CIN No.: U35100MH2002PTC137751 Tax Invoice (Original for recipient) Party Name: Party Pan No. Sanchita Frozen Foods Pvt Ltd Invoice No.: CIEX272303002789 AAICS2686R Invoice Date: 15/03/2023 Address: Office No. 607, 6th FloorNms Titanium, Plot No. 74, Sector-15, Cbd Belapur IRN No.: ce531f8b80f39ad7962bba03f8d073e5ba5d6a6e788efbade5365aa2d561a105 Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 27AAICS2686R1ZD NO SEZ MB/L.: COAU7243558520 Vessel/Voy: OOCL NEW YORK 092E Vessel ETD Date: 14/03/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,080.000 KGS POL: POD: Bangkok Nhava Sheva 1 X 40RQ FPD: Bangkok / Thailand Cont.no./Size: Container No(s).: OERU4018270 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 1400.00 USD 83.48 1,400.00 116,872.00 Total USD 1,400.00 Gross INR 116,872.00 INTEGRATED GST 5.00 % 5,843.60 122,716.00 NET Amount : Amount in Words: INR ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED SIXTEEN ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01

6. TDS is not applicable as per circular number 723 dated 19/09/1995.

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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State: MAHARASHT	RA State Code	e: 27	GSTIN: 2	7AABCC941	.8Q1Z2	PAN No.	: AABCC9	418Q C	IN No.: U35100	MH2002PTC137751	
			<u>Ta</u>	<u>ax Invoi</u>	<u>ce (Orio</u>	ginal fo	or recip	<u>ient)</u>			
Party Pan No. AAIO Address: Offic	hita Frozen Foods Pv S2686R e No. 607, 6th Floort or-15, Cbd Belapur		, Plot No. 74,	Invoice I Invoice I		230300278 2023	89				
IRN No.: ce531f8b80f. Place Of Supply: 97 -		73e5ba5d6a6 te Code: 97		aa2d561a10 27AAICS268		NO SEZ					
MB/L.: COAU Cargo Type: Froze	J7243558520 n Cargo / FCL / FCL a Sheva DRQ		Ve Ca Pe	ssel/Voy:	OOCL NEW Y 28,080.000 Ke Bangkok Bangkok / Th	ORK 092E GS		Vess	el ETD Date: 14,	/03/2023	
Charge Name				Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable		
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HSN/SAC	Taxable Value	Rat	CGST	_	GST Amount	Rate	GST Amour	IG: nt Rate	Amount	Total Amount	
996521	116,87				Amount	Tute		5.00	5,843.60	5,843.60	
		-							5,843.60	5,843.60	
Reverse Charge Amo REMARKS : Note: 1. All NEFT/RTGS and I 2. Invoice Valid subject 3. Jurisdiction: Dispute 4. All overdue paymen 5. Any Discrepancy in 1 6. TDS is not applicabl	Pay Order/DD should to Exch. Rate prevai if any shall be subjec ts shall bear interest he Invoice to be noti e as per circular numl	ling at time o ct to the Juriss @18% per an fied within 24 ber 723 datec	f releasing B/L. diction of Mumb num. 4 hours otherwise 1 19/09/1995.	ai Courts On	ly. would be con:	sidered as t	Correct.				
For COSCO SHIPPIN Agents E & O.E.	ig lines (india) pi	RIVATE LIMI	TED		Our Bank D JPMorgan (JP Morgan Kalina, Mur Account No IFSC Code-	Chase Bank Towers, Of nbai - 4000 o 562241	k, N.A. ff CST Road, 098 .7375	ttgs / IMPS			