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, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd

AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Address:

Invoice No.: CIFX272208001920

Invoice Date: 25/08/2022



IRN No.: 96bc9563d605a7ec23ec9f11e0750cfc97b8801d7ef74ad6814b7d4270be00e0

Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0

MB/L.: COAU7240527570 Vessel/Voy: CMA CGM RABELAIS 0FF6EE1MA Vessel ETD Date: 03/08/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,000.000 KGS POD: Shanghai Nhava Sheva 1 X 40RQ FPD: Shanghai / China Cont.no./Size:

Container No(s).: SEGU9138582

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Telex Release	996759	1.000	2500.00	INR	1.00	2,500.00	2,500.00
Total INR							
Gross INR							2,500.00

STATE GST 9.00 % 225.00 225.00 CENTRAL GST 9.00 %

2,950.00 **NET Amount:**

Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

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

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

25/08/2022

CIEX272208001920

Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd

AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Belapur

Address:

IRN No.: 96bc9563d605a7ec23ec9f11e0750cfc97b8801d7ef74ad6814b7d4270be00e0

Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L.: COAU7240527570 Vessel/Voy: CMA CGM RABELAIS 0FF6EE1MA Vessel ETD Date: 03/08/2022

Invoice No.:

Invoice Date:

Cargo Weight: 27,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Shanghai Nhava Sheva FPD: Shanghai / China Cont.no./Size: 1 X 40RQ

Container No(s).: SEGU9138582

Charge Name	HSN/SAC Quantit	/ Rate per Unit	Curr. E	Ex.Rate Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996759	2,500.00	9.00	225.00	9.00	225.00					450.00	
					225.00					450.00	

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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- 6. 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

