

**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

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

Tax Invoice (Original for recipient)

Party Name: Sanchita Marine Products Pvt Ltd Invoice No.: CIEX272211003270
 Party Pan No. AABCS6531N Invoice Date: 28/11/2022
 Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur



IRN No.: c7c6bb7f357dcc06b056aaba32967caf217f0ded60b5d7059ac04e91ffea818
 Place Of Supply: 27 - Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L: COAU7242495390 Vessel/Voy: OOCL GENOA 060E Vessel ETD Date: 26/11/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,000.000 KGS
 POL: Nhava Sheva POD: Xiamen
 Cont.no./Size: 1 X 40RQ FPD: Xiamen / China
 Container No(s): FBIU5040196

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	8.00	USD	83.28	8.00	667.00
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	83.28	5.00	417.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

30,744.00

CENTRAL GST 9.00 %
 STATE GST 9.00 %

2,766.96
 2,766.96

NET Amount :

36,278.00

Amount in Words: INR THIRTY SIX THOUSAND TWO HUNDRED SEVENTY 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

Page 1 of 2

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

Tax Invoice (Original for recipient)

Party Name: Sanchita Marine Products Pvt Ltd
 Party Pan No. AABCS6531N
 Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur

Invoice No.: CIEX272211003270
 Invoice Date: 28/11/2022



IRN No.: c7c6bb7f357dcc06b056aaba32967caf217f0ded60b5d7059ac04e91ffea818

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

MB/L: COAU7242495390 Vessel/Voy: OOCL GENOA 060E Vessel ETD Date: 26/11/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,000.000 KGS
 POL: Nhava Sheva POD: Xiamen
 Cont.no./Size: 1 X 40RQ FPD: Xiamen / China
 Container No(s): FBIU5040196

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
-------------	---------	------------------	---------------	-------	---------	--------------------------	---------	-------------

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	5,244.00	9.00	471.96	9.00	471.96					943.92
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00
			2,766.96		2,766.96					5,533.92

Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED THIRTY THREE AND PAISE NINETY TWO ONLY

Reverse Charge Amount :

REMARKS :

- 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.

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

