

**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.: CIEX272211003253  
 Party Pan No. AABCS6531N Invoice Date: 28/11/2022  
 Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur



IRN No.: 3fa8cc4332eb6f7505a5af116ea7d147c7ec4b46ce02b3022128ce9e6cd4fd69  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L: COAU7242495450 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): FBIU5002616

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	234.00	USD	83.28	234.00	19,488.00
Ocean Freight	996521	1.000	1700.00	USD	83.28	1,700.00	141,576.00

Total USD 1,934.00  
 Gross INR 161,064.00

INTEGRATED GST 5.00 % 8,053.20

NET Amount : 169,118.00

Amount in Words: INR ONE LAKH SIXTY NINE THOUSAND ONE HUNDRED EIGHTEEN 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

**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.: CIEX272211003253  
 Invoice Date: 28/11/2022



IRN No.: 3fa8cc4332eb6f7505a5af116ea7d147c7ec4b46ce02b3022128ce9e6cd4fd69

Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L: COAU7242495450 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): FBIU5002616

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	
996521	161,064.00							5.00	8,053.20	8,053.20
									8,053.20	8,053.20

Tax Amount in Words: INR EIGHT THOUSAND FIFTY THREE AND PAISE TWENTY 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

