

**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 Frozen Foods Pvt Ltd Invoice No.: CIEX272301001547  
 Party Pan No. AAICS2686R Invoice Date: 09/01/2023  
 Address: Office No. 607, 6th Floor Nms Titanium, Plot No. 74, Sector-15, Cbd Belapur



IRN No.: 10d4986105ccadedcbbdccc3ab6142e620df3374506af0e86ce4f11753c05cf  
 Place Of Supply: 27 - Maharashtra State Code: 27 GSTIN: 27AAICS2686R1ZD NO SEZ

MB/L: COSU6350490230 Vessel/Voy: TSINGTAO EXPRESS 3301W Vessel ETD Date: 08/01/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,450.000 KGS  
 POL: Nhava Sheva POD: Rotterdam  
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
 Container No(s): SEGU9496415

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	512.00	INR	1.00	512.00	512.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	84.13	25.00	2,104.00
Seal Fee	996759	1.000	5.00	USD	84.13	5.00	421.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

32,697.00

CENTRAL GST 9.00 %  
 STATE GST 9.00 %

2,942.73  
 2,942.73

NET Amount :

38,583.00

Amount in Words: INR THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY THREE 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>

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 Party Pan No. AAICS2686R  
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 Sector-15, Cbd Belapur

Invoice No.: CIEX272301001547  
 Invoice Date: 09/01/2023



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 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
 Container No(s): SEGU9496415

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	
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00
996759	7,197.00	9.00	647.73	9.00	647.73					1,295.46
			2,942.73		2,942.73					5,885.46

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND PAISE FORTY SIX ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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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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