

**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.: CIEX272303000797
 Party Pan No. AABCS6531N Invoice Date: 03/03/2023
 Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur



IRN No.: 779080a4a840f9641323e378038637ed6fe584ae2c183109566d6be6c4d961af
 Place Of Supply: 27 - Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L: COSU6352713760 Vessel/Voy: CMA CGM GEMINI OPE5VW1MA Vessel ETD Date: 01/03/2023
 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): DFOU6157233

| 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 |
| 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

32,185.00

STATE GST 9.00 %
 CENTRAL GST 9.00 %

2,896.65
 2,896.65

NET Amount :

37,979.00

Amount in Words: INR THIRTY SEVEN THOUSAND NINE HUNDRED SEVENTY NINE 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

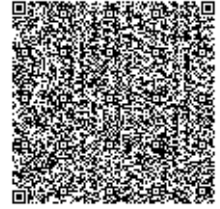
Page 1 of 2

<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.: CIEX272303000797
 Invoice Date: 03/03/2023



IRN No.: 779080a4a840f9641323e378038637ed6fe584ae2c183109566d6be6c4d961af

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

MB/L: COSU6352713760 Vessel/Voy: CMA CGM GEMINI 0PE5VW1MA Vessel ETD Date: 01/03/2023
 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): DFOU6157233

| 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 | 6,685.00 | 9.00 | 601.65 | 9.00 | 601.65 | | | | | 1,203.30 |
| 996751 | 25,500.00 | 9.00 | 2,295.00 | 9.00 | 2,295.00 | | | | | 4,590.00 |
| | | | 2,896.65 | | 2,896.65 | | | | | 5,793.30 |

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

