

**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.: CIEX272303000409
 Party Pan No. AABCS6531N Invoice Date: 01/03/2023
 Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur



IRN No.: 0ddd4ec31d63f03c987c51132595e9bd38ece2a3b850e50112859433d185b6ea
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L: COAU7243439640 Vessel/Voy: OOCL ATLANTA 152E Vessel ETD Date: 28/02/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,080.000 KGS
 POL: Nhava Sheva POD: Bangkok
 Cont.no./Size: 1 X 40RQ FPD: Bangkok / Thailand
 Container No(s): OERU4166560

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1500.00	USD	84.13	1,500.00	126,195.00

Total USD 1,500.00
 Gross INR 126,195.00

INTEGRATED GST 5.00 % 6,309.75

NET Amount : 132,505.00

Amount in Words: INR ONE LAKH THIRTY TWO THOUSAND FIVE HUNDRED FIVE ONLY

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

Note:

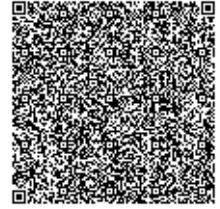
- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall 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.: CIEX272303000409
 Invoice Date: 01/03/2023



IRN No.: 0ddd4ec31d63f03c987c51132595e9bd38ece2a3b850e50112859433d185b6ea

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

MB/L: COAU7243439640 Vessel/Voy: OOCL ATLANTA 152E Vessel ETD Date: 28/02/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,080.000 KGS
 POL: Nhava Sheva POD: Bangkok
 Cont.no./Size: 1 X 40RQ FPD: Bangkok / Thailand
 Container No(s): OERU4166560

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	126,195.00							5.00	6,309.75	6,309.75
									6,309.75	6,309.75

Tax Amount in Words: INR SIX THOUSAND THREE HUNDRED NINE AND PAISE SEVENTY FIVE 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

