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, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

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

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. Sanchita Frozen Foods Pvt Ltd

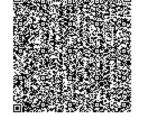
Address:

AAICS2686R

Office No. 607, 6th FloorNms Titanium, Plot No. 74,

Sector-15, Cbd Belapur

Invoice No.: CIFX272208002097 Invoice Date: 26/08/2022



IRN No.: 1e4880813f4198f407a0b9cd760c9588bbe3b427f886a24b1ebe8ba292dc68bf

Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AAICS2686R1ZD

Vessel/Voy: MB/L.: COSU6342496340 CMA CGM TITUS 0MXCRW1MA Vessel ETD Date: 24/08/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 26,000.000 KGS POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: TTNU8643130

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759		990.00	INR	1.00		990.00
Mandatory User Charge	996759		170.00	INR	1.00		170.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00	,	3,000.00
Entry Summary Declaration surcharge	996759		25.00	USD	81.14		2,029.00
Seal Fee	996759		5.00	USD	81.14		406.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
Total INR							

Gross INR 32,095.00 CENTRAL GST 9.00 % 2,888.55

37,873.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY THREE ONLY

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

STATE GST 9.00 %

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road,

Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

Page 1

2.888.55

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

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

(Original for recipient) Tax Invoice

26/08/2022

CIEX272208002097

Party Name: Party Pan No. Sanchita Frozen Foods Pvt Ltd

AAICS2686R

Address:

Office No. 607, 6th FloorNms Titanium, Plot No. 74,

Sector-15, Cbd Belapur

IRN No.: 1e4880813f4198f407a0b9cd760c9588bbe3b427f886a24b1ebe8ba292dc68bf

Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AAICS2686R1ZD NO SEZ

MB/L.: COSU6342496340 Vessel/Voy: CMA CGM TITUS 0MXCRW1MA Vessel ETD Date: 24/08/2022

Invoice No.:

Invoice Date:

Cargo Weight: 26,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Piraeus / Greece

Container No(s).: TTNU8643130

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

TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00	
996759	6,595.00	9.00	593.55	9.00	593.55					1,187.10	
			2,888.55		2,888.55					5,777.10	

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN AND PAISE TEN ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. 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

