

**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

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.: CIEX272210002608  
 Party Pan No. AABCS6531N Invoice Date: 13/10/2022  
 Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur



IRN No.: a8dfed271374d114e9c0ced3dd0d1b5d8b656992fc2e74cd2a915905b143de70  
 Place Of Supply: 27 - Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L: COAU7241767620 Vessel/Voy: XIN HONG KONG 057E Vessel ETD Date: 12/10/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,340,000 KGS  
 POL: Nhava Sheva POD: Hong Kong  
 Cont.no./Size: 1 X 40RQ FPD: Mawei / China  
 Container No(s): CXRU1357174

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
PORT SURCHARGE	996759	1.000	2955.00	INR	1.00	2,955.00	2,955.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	83.01	5.00	416.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

33,031.00

STATE GST 9.00 % 2,972.79  
 CENTRAL GST 9.00 % 2,972.79

NET Amount : 38,977.00

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

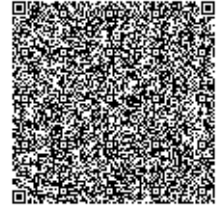
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

**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.:** CIEX272210002608  
**Invoice Date:** 13/10/2022



IRN No.: a8dfed271374d114e9c0ced3dd0d1b5d8b656992fc2e74cd2a915905b143de70

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

**MB/L:** COAU7241767620 **Vessel/Voy:** XIN HONG KONG 057E **Vessel ETD Date:** 12/10/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 28,340.000 KGS  
**POL:** Nhava Sheva **POD:** Hong Kong  
**Cont.no./Size:** 1 X 40RQ **FPD:** Mawei / China  
**Container No(s):** CXRU1357174

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	
996759	7,531.00	9.00	677.79	9.00	677.79					1,355.58
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00
			<b>2,972.79</b>		<b>2,972.79</b>					<b>5,945.58</b>

**Tax Amount in Words:** INR FIVE THOUSAND NINE HUNDRED FORTY FIVE AND PAISE FIFTY SEVEN ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS  
 JPMorgan Chase Bank, N.A.  
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 Kalina, Mumbai - 400098  
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