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 Marine Products Pvt Ltd

AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Address:

Invoice No.: CIFX272210002611 Invoice Date: 13/10/2022

IRN No.: ec2ecb81604e26e3b62d4cac4e8d49914d4641200f27413105193b0a9352a456

Place Of Supply: 27 - Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0

Vessel/Voy: MB/L.: COAU7241767630 XIN HONG KONG 057E Vessel ETD Date: 12/10/2022 27,000.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Hong Kong 1 X 40RQ FPD: Mawei / China Cont.no./Size:

Container No(s).: TEMU9284900

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		
Toll Charges Mandatory User Charge ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996751	1.000 1.000 1.000	990.00 170.00 3000.00 5.00 25500.00	INR INR INR USD INR	1.00 1.00 1.00 83.01 1.00	170.00 3,000.00 5.00	990.00 170.00 3,000.00 416.00 25,500.00		
		Total INR							
		Gross INR							

CENTRAL GST 9.00 % 2.706.84 **STATE GST 9.00 %** 2,706.84

35,490.00 **NET Amount:**

Amount in Words: INR THIRTY FIVE THOUSAND FOUR HUNDRED NINETY ONLY

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

- 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

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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

13/10/2022

CIEX272210002611

Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd

AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Belapur

Address:

IRN No.: ec2ecb81604e26e3b62d4cac4e8d49914d4641200f27413105193b0a9352a456

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

MB/L.: COAU7241767630 Vessel/Voy: XIN HONG KONG 057E Vessel ETD Date: 12/10/2022 Cargo Weight: 27,000.000 KGS

Invoice No.:

Invoice Date:

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Mawei / China

Container No(s).: TEMU9284900

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

TOTAL:

HSN/SAC	- 11 7 1	CG	ST	SGST		UTGST		IGST		Total	
TISIN SINCE	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	4,576.00	9.00	411.84	9.00	411.84					823.68	
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00	
			2,706.84		2,706.84					5,413.68	

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED THIRTEEN AND PAISE SIXTY EIGHT ONLY

Reverse Charge Amount:

REMARKS:

Note:

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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. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

