

**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 Frozen Foods Pvt Ltd Invoice No.: CIEX272211000260
 Party Pan No. AAICS2686R Invoice Date: 03/11/2022
 Address: Office No. 607, 6th Floor Nms Titanium, Plot No. 74, Sector-15, Cbd Belapur



IRN No.: df8bc36f41f0615cb6987517b020098f4951ad04a2bdcb184f8b5559249afbb7
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 27AAICS2686R1ZD NO SEZ

MB/L: COAU7242206050 Vessel/Voy: CMA CGM RABELAIS OFF76E1MA Vessel ETD Date: 02/11/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,000.000 KGS
 POL: Nhava Sheva POD: Belawan
 Cont.no./Size: 1 X 40RQ FPD: Belawan / Indonesia
 Container No(s): SZLU9443419

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	234.00	USD	83.76	234.00	19,600.00
Ocean Freight	996521	1.000	2200.00	USD	83.76	2,200.00	184,272.00

Total USD 2,434.00

Gross INR 203,872.00

INTEGRATED GST 5.00 % 10,193.60

NET Amount : 214,066.00

Amount in Words: INR TWO LAKH FOURTEEN THOUSAND SIXTY SIX 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 Frozen Foods Pvt Ltd
Party Pan No. AAICS2686R
Address: Office No. 607, 6th Floor Nms Titanium, Plot No. 74, Sector-15, Cbd Belapur

Invoice No.: CIEX272211000260
Invoice Date: 03/11/2022



IRN No.: df8bc36f41f0615cb6987517b020098f4951ad04a2bdc184f8b5559249afbb7

Place Of Supply : 97 - Other Territory **State Code:** 97 **GSTIN:** 27AAICS2686R1ZD **NO SEZ**

MB/L: COAU7242206050 **Vessel/Voy:** CMA CGM RABELAIS 0FF76E1MA **Vessel ETD Date:** 02/11/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 27,000.000 KGS
POL: Nhava Sheva **POD:** Belawan
Cont.no./Size: 1 X 40RQ **FPD:** Belawan / Indonesia
Container No(s): SZLU9443419

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	203,872.00							5.00	10,193.60	10,193.60
									10,193.60	10,193.60

Tax Amount in Words: INR TEN THOUSAND ONE HUNDRED NINETY THREE AND PAISE SIXTY 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

