

**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.: CIEX272211000268  
 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.: 382c1e64e285b4f8f56f28d162033d1ba3655d85439617d3882967baaf7df68f  
 Place Of Supply: 27 - Maharashtra State Code: 27 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
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
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	83.76	5.00	419.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

30,079.00

STATE GST 9.00 %  
 CENTRAL GST 9.00 %

2,707.11  
 2,707.11

NET Amount :

35,494.00

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

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 Party Pan No. AAICS2686R  
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 Sector-15, Cbd Belapur

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 Invoice Date: 03/11/2022



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 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
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**TOTAL :**

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	4,579.00	9.00	412.11	9.00	412.11					824.22
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00
			<b>2,707.11</b>		<b>2,707.11</b>					<b>5,414.22</b>

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED FOURTEEN AND PAISE TWENTY TWO ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED  
 Agents  
 E & O.E.

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 JP Morgan Towers, Off CST Road,  
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