

**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.: CIEX272211000311
 Party Pan No. AAICS2686R Invoice Date: 04/11/2022
 Address: Office No. 607, 6th Floor Nms Titanium, Plot No. 74, Sector-15, Cbd Belapur



IRN No.: cfc4868dd4d770bcb23a4e7d7389981a10de4a2dc7c1b21ad6bd19239fade65
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 27AAICS2686R1ZD NO SEZ

MB/L: COAU7242205460 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): OTPU6150035

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

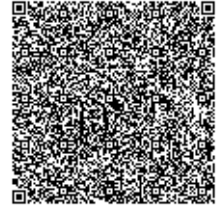
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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Party Pan No. AAICS2686R
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Place Of Supply : 97 - Other Territory **State Code:** 97 **GSTIN:** 27AAICS2686R1ZD **NO SEZ**

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POL: Nhava Sheva **POD:** Belawan
Cont.no./Size: 1 X 40RQ **FPD:** Belawan / Indonesia
Container No(s): OTPU6150035

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	
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 :

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

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