

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

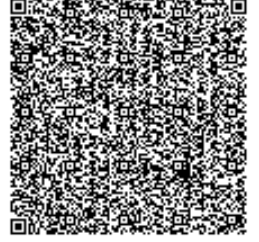
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

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.: CIEX272211000277  
 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.: f5ea07576717afe9283924286ca3a5529648d8182adaa95e7a1e007d43bfe104  
 Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 27AAICS2686R1ZD NO SEZ

MB/L: COAU7242205450 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): OERU4193611

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
<b>Total USD</b>						2,434.00	
<b>Gross INR</b>							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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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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