



COSCO SHIPPING LINES

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

(Formerly Known as Cosco (India) Shipping Private Limited)

No. 60, (Old No.144/145) "Malavika Centre, 4th Floor,
Kodambakkam High Road, Nungambakkam, Chennai-600 034
Tel : 91-44-42103234 / 35/36/37 E-Mail : cbm@coscochennai.com

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

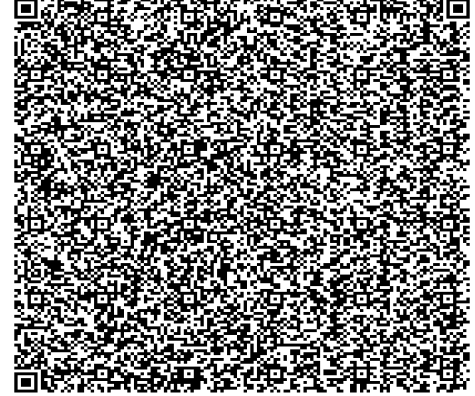
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: HYSON EXPORTS PRIVATE LIMITED.
Party Pan No.
Address: PLOT NO 6 AND 7, MAMBATTU ROAD, TADA MANDAL, SRI POTTI SRIRAMULU NELLORE, ANDHRA PRADESH, 524121

Invoice No.: EXPCHN210700567
Invoice Date: 08/07/2021



IRN No: e7b3758985fe12a53348f4c9a9b3cf295d781f10f60f79e94fcffb2d5c5a2078

Place Of Supply :ANDHRA PRADESH

State Code :37

GSTIN :37AACCH5240E1ZW

NON SEZ

MB/L No.: COAU7232947620
Cargo Type: GENERAL / FCL/FCL
POL: CHENNAI
Cont.no./Size: 1X40 RF,
Container No(s): TTNU8014230,

Vessel/Voy: RACHA BHUM / V -167E
Cargo Weight: 28000.00 KGS
POD: TIANJINXINGANG
FPD: TIANJINXINGANG / CHINA

Vessel ETD Date: 06/07/2021

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Taxable |
|----------------------------------|---------|------------------|---------------|-------|---------|----------|
| ADVANCE MANIFESTATION SURCHARGE | 996759 | 1 | 30.00 | USD | 75.67 | 2270.00 |
| OUTBOUND DOCUMENTATION FEE | 996759 | 1 | 3000.00 | INR | 1.00 | 3000.00 |
| CONTAINER SEAL CHARGES | 996759 | 1 | 5.00 | USD | 75.67 | 378.00 |
| TERMINAL HANDLING CHARGE AT LOAD | 996751 | 1 | 16103.00 | INR | 1.00 | 16103.00 |
| MANDATORY USER CHARGES | 996759 | 1 | 165.00 | INR | 1.00 | 165.00 |
| SPECIAL SERVICE REQUEST | 996759 | 1 | 1600.00 | INR | 1.00 | 1600.00 |

- Note:
- All Pay Order/DD and NEFT/RTGS 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 07 working days 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 NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd
52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902
IFSC CODE: HSBC0400002
SWIFT CODE: HSBCINBB



<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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Invoice No.: EXPCHN210700567
Invoice Date: 08/07/2021



IRN No: e7b3758985fe12a53348f4c9a9b3cf295d781f10f60f79e94fcffb2d5c5a2078

Place Of Supply :ANDHRA PRADESH **State Code :37** **GSTIN :37AACCH5240E1ZW** **NON SEZ**

MB/L No.: COAU7232947620 **Vessel/Voy:** RACHA BHUM / V -167E **Vessel ETD Date:** 06/07/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 28000.00 KGS
POL: CHENNAI **POD:** TIANJINXINGANG
Cont.no./Size: 1X40 RF, **FPD:** TIANJINXINGANG / CHINA
Container No(s): TTNU8014230,

Total INR 23516.00

Gross INR 23516.00

INTEGRATED GST 18.00 % 4232.88

NET Amount : 27,749.00

Amount in Words: INR TWENTY-SEVEN THOUSAND SEVEN HUNDRED FORTY-NINE ONLY

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | CESS | | Total Amount |
|---------------------|---------------|------|--------|------|--------|-------|--------|-------|----------------|------|--------|----------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996751 | 16103.00 | | | | | | | 18.00 | 2898.54 | | | 2898.54 |
| 996759 | 7413.00 | | | | | | | 18.00 | 1334.34 | | | 1334.34 |
| NET Amount : | | | | | | | | | 4232.88 | | | 4232.88 |

Tax Amount in Words: INR FOUR THOUSAND TWO HUNDRED THIRTY-THREE ONLY

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