

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina,

Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. FORSTAR FROZEN FOODS PRIVATE LIMITED Invoice No.: CIEX272112000387 AAACF3557C 13/12/2021 Invoice Date: 505 A, GALLERIA, A S MARG, HIRANANDANI GARDEN Address: POWAIMumbai Suburban, Maharashtra,400076 IRN No.: f4c2eba42d765a614aec428fec1050530d45fcbd16c6fe36c9e16e07ae3c97b0 Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AAACF3557C1ZX NO SEZ MB/L.: COSU6320729630 Vessel/Voy: **BERLIN EXPRESS 2148W** Vessel ETD Date: 09/12/2021 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,060.000 KGS POL: POD: Nhava Sheva Odessa Odessa / Ukraine 1 X 40RQ FPD: Cont.no./Size: Container No(s).: CXRU1346591 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr **Toll Charges** 996759 1.000 900.00 INR 1.00 900.00 900.00 Mandatory User Charge 996759 1.000 170.00 INR 1.00 170.00 170.00 PORT SURCHARGE 996759 1.000 3044.00 INR 1.00 3,044.00 3,044.00 ORIGIN DOC FEE 996759 1.000 3000.00 INR 1.00 3,000.00 3,000.00 Entry Summary Declaration surcharge 996759 1.000 25.00 USD 76.39 25.00 1,910.00 Seal Fee 996759 1.000 5.00 USD 76.39 5.00 382.00 23500.00 1.00 23,500.00 ORIG TRML HANDLG 1.000 INR 996751 23,500.00 Total INR INR Gross 32,906.00 STATE GST 9.00 % 2,961.54 CENTRAL GST 9.00 % 2,961.54 38,830.00 NET Amount : Amount in Words: INR THIRTY EIGHT THOUSAND EIGHT HUNDRED THIRTY ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2 https://webfront.payu.in/webfront/#/merchantinfo/130

State: MAHARASH	ITRA	State Code:	27	GSTIN:	27 <i>P</i>	ABCC9418	Q1Z2	PAN No.	: AABCC	9418Q C	IN No.: U35	100MH2	2002PTC137751	
					<u>Tax</u>	Invoic	<u>e (Orio</u>	ginal fo	or reci	<u>pient)</u>				
Party Name: FORSTAR FROZEN FOODS PRIVATE LIMITED Invoice No.: CIEX272112000387 Party Pan No. AAACF3557C Invoice Date: 13/12/2021 Address: 505 A, GALLERIA, A S MARG, HIRANANDANI GARDEN POWAIMumbai Suburban, Maharashtra,400076 Power IRN No.: f4c2eba42d765a614aec428fec1050530d45fcbd16c6fe36c9e16e07ae3c97b0 Power														
Place Of Supply : Ma			Code: 27			7AAACF3557	CIZX	NO SEZ			í)	the second	and and an	
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Tax Amount in Wo	rds:	INR FIVE THOU	JSAND NINE			WENTY THF			T ONLY					
Reverse Charge Am Note: 1. All NEFT/RTGS and 2. Invoice Valid subje 3. Jurisdiction: Disput 4. All overdue payme 5. Any Discrepancy in 6. TDS is not applicat	l Pay Orc ct to Exc e if any s nts shall n the Invo	h. Rate prevailing shall be subject t bear interest @1 bice to be notifie	g at time of re to the Jurisdic 18% per annu d within 24 ho	leasing B, tion of Mu m. ours other	'L. ımbai wise t	Courts Only								
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							
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