

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

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No: 5,176, IInd Floor, M.M. Building, Opp. Rajaji Park, Palai Main Road, Tuticorin - 628003 Tamil Nadu
Tel.: 044-61210751

State: TAMIL NADU State Code: 33 GSTIN: 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)Party Name: SUMMIT MARINE EXPORTS PRIVATE LIMITED Invoice No.: CIEX332205001715
Party Pan No. AAZCS6157N Invoice Date: 23/05/2022
Address: R.S.NO: 435/1,NEAR ELECTRICAL SUB-STATION,IRN No.: 74e18fac1a4e2f258bdb57f50f66f2577ff1db14fbce3fa13a976f8047e39697
Place Of Supply : Andhra Pradesh State Code: 37 GSTIN: 37AAZCS6157N1Z5 NO SEZMB/L: COSU6334717150 Vessel/Voy: INTERASIA CATALYST E012 Vessel ETD Date: 20/05/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,000.000 KGS
POL: Chennai POD: Kuwait
Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait
Container No(s): CBHU2840938

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
EIR Correction Charges	996759	1.000	120.00	INR	1.00	120.00	120.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	78.00	USD	78.67	78.00	6,137.00
Pre-Cool charge	996759	1.000	72.00	USD	78.67	72.00	5,665.00
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	78.67	5.00	394.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00

Total INR

Gross INR

31,589.00

INTEGRATED GST 18.00 %

5,686.02

NET Amount :

37,276.00

Amount in Words: INR THIRTY SEVEN THOUSAND TWO HUNDRED SEVENTY 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

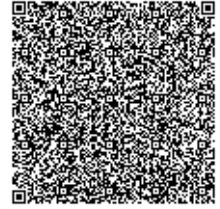
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

Party Name: SUMMIT MARINE EXPORTS PRIVATE LIMITED
 Party Pan No. AAZCS6157N
 Address: R.S.NO: 435/1, NEAR ELECTRICAL SUB-STATION,

Invoice No.: CIEX332205001715
 Invoice Date: 23/05/2022



IRN No.: 74e18fac1a4e2f258bdb57f50f66f2577ff1db14fbc3fa13a976f8047e39697

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 Container No(s): CBHU2840938

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	15,486.00							18.00	2,787.48	2,787.48
996751	16,103.00							18.00	2,898.54	2,898.54
									5,686.02	5,686.02

Tax Amount in Words: INR FIVE THOUSAND SIX HUNDRED EIGHTY SIX AND PAISE 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,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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