

Address:

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

Tax Invoice (Original for recipient)

Party Name: Party Pan No. LNSK GREEN HOUSE AGRO PRODUCTS LLP

AAMFG7705L

Northrajupalem, Surveyno. 173/Ab, 175

/Kodavalurumandal,Nelloredistrict,Sri524366

Invoice No.: CIFX332206001094 Invoice Date: 15/06/2022

IRN No.: 7d50a9b790fc1714fb449d7134a3d94c1cedf26f7b8406987aa2cec12b108dfc

Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AAMFG7705L1ZW

MB/L.: COSU6336828380 Vessel/Voy: **BUXCOAST 206W** Vessel ETD Date: 13/06/2022 Cargo Weight: 22,600.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Chennai Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: CXRU1230019

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Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Late Arrival	996759	1.000	1600.00	INR	1.00	1,600.00	1,600.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
Pre-Cool charge	996759	1.000	72.00	USD	79.04	72.00	5,691.00
ADDITIONALS	996759	1.000	1228.00	INR	1.00	1,228.00	1,228.00
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	79.04	25.00	1,976.00
Seal Fee	996759	1.000	5.00	USD	79.04	5.00	396.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00
Total INR							
Gross INR							28,936.00

INTEGRATED GST 18.00 % 5,208.48

34,145.00 **NET Amount:**

Amount in Words: INR THIRTY FOUR THOUSAND ONE HUNDRED FORTY FIVE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS /

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

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

(Original for recipient) Tax Invoice

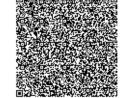
Party Name: Party Pan No. LNSK GREEN HOUSE AGRO PRODUCTS LLP

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Address:

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Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AAMFG7705L1ZW NO SEZ

MB/L.: COSU6336828380 Vessel/Voy: **BUXCOAST 206W** Vessel ETD Date: 13/06/2022

Cargo Weight: 22,600.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Antwerp Chennai FPD: Cont.no./Size: 1 X 40RQ Antwerp / Belgium

Container No(s).: CXRU1230019

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	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	14,875.00							18.00	2,677.50	2,677.50	
996759	14,061.00							18.00	2,530.98	2,530.98	
									5,208.48	5,208.48	

Tax Amount in Words: INR FIVE THOUSAND TWO HUNDRED EIGHT AND PAISE FORTY EIGHT ONLY

Reverse Charge Amount:

REMARKS:

Note:

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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

