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, 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

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd

AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Address:

Invoice No.: CIFX272207001907

Invoice Date: 22/07/2022



33,200.00

IRN No.: b614a5bfec9589c494d0d089b3a53fe1f271537c7d36fc364dc0f566cfc43d64

State Code: 27 Place Of Supply: Maharashtra GSTIN: 27AABCS6531N1Z0

Vessel/Voy: MB/L.: COAU7240350080 CMA CGM THAMES 0FF6AE1MA Vessel ETD Date: 21/07/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,000.000 KGS POD: Shanghai Nhava Sheva 1 X 40RQ FPD: Shanghai / China Cont.no./Size:

Container No(s).: SEGU9710023

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	3133.00	INR	1.00	3,133.00	3,133.00
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	81.34	5.00	407.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
Total INR							

CENTRAL GST 9.00 % 2,988.00 2.988.00 **STATE GST 9.00 %** 

39,176.00 **NET Amount:** 

Amount in Words: INR THIRTY NINE THOUSAND ONE HUNDRED SEVENTY SIX 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

Gross INR

Page 1

of

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

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Invoice No.:

Invoice Date:

### (Original for recipient) Tax Invoice

22/07/2022

CIEX272207001907

Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd

AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Belapur

Address:

IRN No.: b614a5bfec9589c494d0d089b3a53fe1f271537c7d36fc364dc0f566cfc43d64

Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L.: COAU7240350080 Vessel/Voy: CMA CGM THAMES 0FF6AE1MA Vessel ETD Date: 21/07/2022

Cargo Weight: 27,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Shanghai Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Shanghai / China

Container No(s).: SEGU9710023

Charge Name HSN	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	
996759	7,700.00	9.00	693.00	9.00	693.00					1,386.00	
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00	
			2,988.00		2,988.00					5,976.00	

Tax Amount in Words: INR FIVE THOUSAND NINE HUNDRED SEVENTY SIX ONLY

# Reverse Charge Amount:

# **REMARKS:**

## Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

