

**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: LNSK GREEN HOUSE AGRO PRODUCTS LLP Invoice No.: CIEX332208000552
Party Pan No. AAMFG7705L Invoice Date: 04/08/2022
Address: Northrajupalem, Surveyno.173/Ab,175
/Kodavalurumandal, Nelloredistrict, Sri524366IRN No.: 79900495bc1d68ca1b7e96e8437dbbaff028458a85ebb63160bdd31748fe081f
Place Of Supply : Andhra Pradesh State Code: 37 GSTIN: 37AAMFG7705L1ZW NO SEZMB/L: COSU6340695340 Vessel/Voy: CHENNAI EXPRESS 2224W Vessel ETD Date: 03/08/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,280.000 KGS
POL: Chennai POD: Hamburg
Cont.no./Size: 1 X 40RQ FPD: Aarhus / Denmark
Container No(s): SZLU9419325

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	117.00	USD	80.75	117.00	9,448.00
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	80.75	25.00	2,019.00
Seal Fee	996759	1.000	5.00	USD	80.75	5.00	404.00
Terminal Additional Charge	996751	1.000	119.00	INR	1.00	119.00	119.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR

Gross INR

31,263.00

INTEGRATED GST 18.00 %

5,627.34

NET Amount :

36,891.00

Amount in Words: INR THIRTY SIX THOUSAND EIGHT HUNDRED NINETY ONE 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: LNSK GREEN HOUSE AGRO PRODUCTS LLP
Party Pan No. AAMFG7705L
Address: Northrajupalem, Survey no.173/Ab,175 /Kodavalurumandal, Nelloredistrict, Sri524366

Invoice No.: CIEX332208000552
Invoice Date: 04/08/2022



IRN No.: 79900495bc1d68ca1b7e96e8437dbbaff028458a85ebb63160bdd31748fe081f

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

MB/L: COSU6340695340 **Vessel/Voy:** CHENNAI EXPRESS 2224W **Vessel ETD Date:** 03/08/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 21,280.000 KGS
POL: Chennai **POD:** Hamburg
Cont.no./Size: 1 X 40RQ **FPD:** Aarhus / Denmark
Container No(s): SZLU9419325

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	16,269.00							18.00	2,928.42	2,928.42
996751	14,994.00							18.00	2,698.92	2,698.92
									5,627.34	5,627.34

Tax Amount in Words: INR FIVE THOUSAND SIX HUNDRED TWENTY SEVEN AND PAISE THIRTY FOUR 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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 Kalina, Mumbai - 400098
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