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)

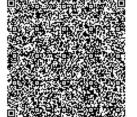
Party Name: Party Pan No. Sanchita Frozen Foods Pvt Ltd

AAICS2686R

Office No. 607, 6th FloorNms Titanium, Plot No. 74,

Sector-15, Cbd Belapur

Invoice No.: CIFX272209000626 Invoice Date: 09/09/2022



IRN No.: 6a3a83668fe69bc07ceec917833f7738dbb36845e2e578453e51ca8a31a96cf8

Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AAICS2686R1ZD

Vessel/Voy: MB/L.: COSU6343470380 CMA CGM CENDRILLON 0PE4NW1MA Vessel ETD Date: 08/09/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,000.000 KGS POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: OERU4037028

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759		990.00	INR	1.00		990.00
Mandatory User Charge	996759		170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	513.00	INR	1.00	513.00	513.00
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	81.05	25.00	2,027.00
Seal Fee	996759	1.000	5.00	USD	81.05	5.00	406.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
Total INR							

32,606.00 **STATE GST 9.00 %** 2,934.54 2,934.54 CENTRAL GST 9.00 %

38,476.00 **NET Amount:**

Amount in Words: INR THIRTY EIGHT THOUSAND FOUR 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

Gross INR

IFSC Code- CHAS0INBX01 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

(Original for recipient) Tax Invoice

Party Name: Party Pan No. Sanchita Frozen Foods Pvt Ltd

AAICS2686R

Address:

Office No. 607, 6th FloorNms Titanium, Plot No. 74,

Sector-15, Cbd Belapur

Invoice No.: CIEX272209000626

Invoice Date: 09/09/2022



IRN No.: 6a3a83668fe69bc07ceec917833f7738dbb36845e2e578453e51ca8a31a96cf8

Place Of Supply: Maharashtra State Code: 27 GSTIN: 27AAICS2686R1ZD NO SEZ

MB/L.: COSU6343470380 Vessel/Voy: CMA CGM CENDRILLON 0PE4NW1MA Vessel ETD Date: 08/09/2022

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Lisbon / Portugal

Container No(s).: OERU4037028

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	
	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	7,106.00	9.00	639.54	9.00	639.54					1,279.08	
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00	
			2,934.54		2,934.54					5,869.08	

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED SIXTY NINE AND PAISE EIGHT ONLY

Reverse Charge Amount:

REMARKS:

Note:

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- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

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

