

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. Hyson Exports Private Limited

AACCH5240E

Plot No 6&7 APIIC Industrial Park, Kadalur Village,

sullurpet

Invoice No.: CIEX332209000367 Invoice Date: 05/09/2022



IRN No.: e6afbc1e7c13a2a14110001e9941addeb32cf7985fb1c807963eaa068a948767

Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AACCH5240E1ZW

MB/L.: COAU7241041361 Vessel/Voy: XIN WU HAN 139E Vessel ETD Date: 30/08/2022 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,125.000 KGS

POL: POD: Kattupalli Singapore 1 X 40RQ FPD: Qinzhou / China Cont.no./Size:

Container No(s).: FSCU5761830

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	96.00	USD	81.23	96.00	7,799.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	81.23	30.00	2,437.00
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	81.23	5.00	407.00
Terminal Additional Charge	996751	1.000	119.00	INR	1.00	119.00	119.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00
			_	TAIL VALUE			
Total INR							
Gross INR							30,035.00

INTEGRATED GST 18.00 % 5,406.30

35,442.00 **NET Amount:** 

Amount in Words: INR THIRTY FIVE THOUSAND FOUR HUNDRED FORTY TWO 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

Page 1 of 2

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

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

#### (Original for recipient) Tax Invoice

Party Name: Party Pan No. Hyson Exports Private Limited

AÁCCH5240E

Address:

Plot No 6&7 APIIC Industrial Park, Kadalur Village,

sullurpet

CIEX332209000367 Invoice No.: Invoice Date: 05/09/2022

IRN No.: e6afbc1e7c13a2a14110001e9941addeb32cf7985fb1c807963eaa068a948767

Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AACCH5240E1ZW

MB/L.: COAU7241041361 Vessel/Voy: XIN WU HAN 139E Vessel ETD Date: 30/08/2022

Cargo Weight: 27,125.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Kattupalli Singapore FPD: Cont.no./Size: 1 X 40RQ Qinzhou / China

Container No(s).: FSCU5761830

Charge Name		Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
-------------	--	---------------------	------------------	-------	---------	-----------------------------	---------	-------------

## TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	16,222.00							18.00	2,919.96	2,919.96	
996759	13,813.00							18.00	2,486.34	2,486.34	
									5,406.30	5,406.30	

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED SIX AND PAISE THIRTY 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".
- 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.

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

