

**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: Hyson Exports Private Limited Invoice No.: CIEX332209000315
Party Pan No. AACCH5240E Invoice Date: 02/09/2022
Address: Plot No 6&7 APIIC Industrial Park, Kadalur Village, sullurpetIRN No.: 08a337b758dcfd1538bdae3472b7629c019b3ad752a32507902f4b9e4f2593de
Place Of Supply : Andhra Pradesh State Code: 37 GSTIN: 37AACCH5240E1ZW NO SEZMB/L: COAU7241041360 Vessel/Voy: XIN WU HAN 139E Vessel ETD Date: 30/08/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,125.000 KGS
POL: Kattupalli POD: Singapore
Cont.no./Size: 1 X 40RQ FPD: Qinzhou / China
Container No(s): SEGU9577780

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

Total INR

Gross INR

30,035.00

INTEGRATED GST 18.00 %

5,406.30

NET Amount :

35,442.00

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

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)

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 Party Pan No. AACCH5240E
 Address: Plot No 6&7 APIIC Industrial Park, Kadalur Village, sullurpet

Invoice No.: CIEX332209000315
 Invoice Date: 02/09/2022



IRN No.: 08a337b758dcfd1538bdae3472b7629c019b3ad752a32507902f4b9e4f2593de

Place Of Supply : Andhra Pradesh State Code: 37 GSTIN: 37AACCH5240E1ZW NO SEZ

MB/L: COAU7241041360 Vessel/Voy: XIN WU HAN 139E Vessel ETD Date: 30/08/2022
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 POL: Kattupalli POD: Singapore
 Cont.no./Size: 1 X 40RQ FPD: Qinzhou / China
 Container No(s): SEGU9577780

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	
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:
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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

