

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.: CIFX332212002523 16/12/2022 Invoice Date:

IRN No.: 208f9039d92406c05c8a075e9302cc7df7a316fd4717091357991d212ad06908

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

MB/L.: COAU7242718960 Vessel/Voy: TS SYDNEY 22007E Vessel ETD Date: 16/12/2022

Cargo Weight: 26,350.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Chennai Hong Kong 1 X 40RQ FPD: Zhanjiang / China Cont.no./Size:

Container No(s).: FBIU5003124

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Mandatory User Charge	996759		170.00	INR	1.00		170.00	
REEFER MONITORING FEE	996759		39.00	USD	83.69		3,264.00	
Pre-Cool charge	996759		36.00	USD	83.69		3,013.00	
ORIGIN DOC FEE	996759		3000.00	INR	1.00	· · · · · · · · · · · · · · · · · · ·	3,000.00	
Seal Fee	996759		5.00	USD	83.69		419.00	
Terminal Additional Charge	996751		119.00	INR	1.00		119.00	
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00	
		Total INR						
			G	ross INR			26,088.00	

INTEGRATED GST 18.00 % 4,695.84

30,784.00 **NET Amount:**

Amount in Words: INR THIRTY THOUSAND SEVEN HUNDRED EIGHTY FOUR 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

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

CIEX332212002523 Invoice No.: Invoice Date: 16/12/2022

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Cargo Weight: 26,350.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Chennai FPD: Cont.no./Size: 1 X 40RQ Zhanjiang / China

Container No(s).: FBIU5003124

Charge Name	HSN/SAC Quantit	/ Rate per Unit	Curr. E	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	9,866.00							18.00	1,775.88	1,775.88	
996751	16,222.00							18.00	2,919.96	2,919.96	
									4,695.84	4,695.84	

Tax Amount in Words: INR FOUR THOUSAND SIX HUNDRED NINETY FIVE AND PAISE EIGHTY FOUR 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

