

**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.: CIEX332212002524
Party Pan No. AACCH5240E Invoice Date: 16/12/2022
Address: Plot No 6&7 APIIC Industrial Park, Kadalur Village, sullurpetIRN No.: f2ef991e77f1b127865e64b49af8e1f6661eff6df6cd95f2680bd4dd54db40fd
Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 37AACCH5240E1ZW NO SEZMB/L: COAU7242718960 Vessel/Voy: TS SYDNEY 22007E Vessel ETD Date: 16/12/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,350,000 KGS
POL: Chennai POD: Hong Kong
Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
Container No(s): FBIU5003124

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	250.00	USD	83.69	250.00	20,923.00
Ocean Freight	996521	1.000	2400.00	USD	83.69	2,400.00	200,856.00

Total USD 2,650.00

Gross INR 221,779.00

INTEGRATED GST 5.00 % 11,088.95

NET Amount : 232,868.00

Amount in Words: INR TWO LAKH THIRTY TWO THOUSAND EIGHT HUNDRED SIXTY EIGHT 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

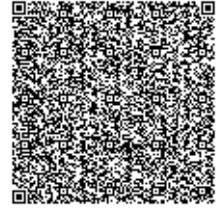
Page 1 of 2

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

Tax Invoice (Original for recipient)

Party Name: Hyson Exports Private Limited
 Party Pan No. AACCH5240E
 Address: Plot No 6&7 APIIC Industrial Park, Kadalur Village, sullurpet

Invoice No.: CIEX332212002524
 Invoice Date: 16/12/2022



IRN No.: f2ef991e77f1b127865e64b49af8e1f6661eff6df6cd95f2680bd4dd54db40fd

Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 37AACCH5240E1ZW NO SEZ

MB/L: COAU7242718960 Vessel/Voy: TS SYDNEY 22007E Vessel ETD Date: 16/12/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,350.000 KGS
 POL: Chennai POD: Hong Kong
 Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
 Container No(s): FBIU5003124

Charge Name	HSN/SAC	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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	221,779.00							5.00	11,088.95	11,088.95
									11,088.95	11,088.95

Tax Amount in Words: INR ELEVEN THOUSAND EIGHTY EIGHT AND PAISE NINETY FIVE ONLY

Reverse Charge Amount :

REMARKS :

- 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.

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

