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, All Cargo House, CST Road, Mumbai, Mumbai Suburban, 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 Marine Products Pvt Ltd

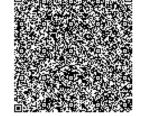
AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Address:

Invoice No.: CIFX272303003801

Invoice Date: 23/03/2023



31,613.00

of

IRN No.: c55e07abeb43b80631be0899c5b76da7f461717b0be9eaf99b3d57d65bdd0a2b

Place Of Supply: 27 - Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0

MB/L.: COAU7243571260 Vessel/Voy: KMTC MUNDRA 2302E Vessel ETD Date: 21/03/2023 27,000.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Hong Kong Nhava Sheva 1 X 40RQ FPD: Mawei / China Cont.no./Size:

Container No(s).: SZLU9406400

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	1539.00	INR	1.00	1,539.00	1,539.00
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	82.62	5.00	414.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
Total INR							

STATE GST 9.00 % 2.845.17 CENTRAL GST 9.00 % 2,845.17

37,304.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND THREE HUNDRED 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

Gross INR

IFSC Code- CHAS0INBX01 Page 1

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

23/03/2023

CIEX272303003801

Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd

AABCS6531N

Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd

Belapur

Address:

IRN No.: c55e07abeb43b80631be0899c5b76da7f461717b0be9eaf99b3d57d65bdd0a2b

Place Of Supply: 27 - Maharashtra State Code: 27 GSTIN: 27AABCS6531N1Z0 NO SEZ

MB/L.: COAU7243571260 Vessel/Voy: KMTC MUNDRA 2302E Vessel ETD Date: 21/03/2023

Invoice No.:

Invoice Date:

Cargo Weight: 27,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Mawei / China

Container No(s).: SZLU9406400

Charge Name HSN/SAC Quantity Rate per Curr. Ex.Rate Total Amt in Taxable Non Charge Curr

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
l lory sixe		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	6,113.00	9.00	550.17	9.00	550.17					1,100.34	
996751	25,500.00	9.00	2,295.00	9.00	2,295.00					4,590.00	
			2,845.17		2,845.17					5,690.34	

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

