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

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751

<u>Tax Invoice</u> (Original for recipient)

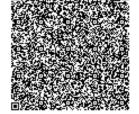
Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd

AABCS6531N

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

Address:

Invoice No.: CIFX272211003276 Invoice Date: 28/11/2022



IRN No.: 57119e30cd2efc046074267a5b25de980a9888879fc43772a53c2b244062e1af

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 27AABCS6531N1Z0

Vessel/Voy: MB/L.: COAU7242495390 OOCL GENOA 060E Vessel ETD Date: 26/11/2022 Cargo Weight: 27,000.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Nhava Sheva 1 X 40RQ FPD: Xiamen / China Cont.no./Size:

Container No(s).: FBIU5040196

					<del> </del>			
Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
FUEL ADJUSTMENT Ocean Freight	996521 996521		234.00 1700.00	USD USD	83.28 83.28	l	19,488.00 141,576.00	
	1		To	tal USD	)	1,934.00		
			Gre	oss INR		•	161,064.00	

INTEGRATED GST 5.00 % 8,053.20

169,118.00 **NET Amount:** 

Amount in Words: INR ONE LAKH SIXTY NINE THOUSAND ONE HUNDRED EIGHTEEN 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: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

### (Original for recipient) Tax Invoice

28/11/2022

CIEX272211003276

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

AABCS6531N

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

Belapur

Address:

IRN No.: 57119e30cd2efc046074267a5b25de980a9888879fc43772a53c2b244062e1af

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 27AABCS6531N1Z0

MB/L.: COAU7242495390 Vessel/Voy: OOCL GENOA 060E Vessel ETD Date: 26/11/2022 Cargo Weight: 27,000.000 KGS

Invoice No.:

Invoice Date:

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Nhava Sheva FPD: Xiamen / China Cont.no./Size: 1 X 40RQ

Container No(s).: FBIU5040196

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
								1

### TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	161,064.00							5.00	8,053.20	8,053.20	
									8,053.20	8,053.20	

Tax Amount in Words: INR EIGHT THOUSAND FIFTY THREE AND PAISE TWENTY 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".
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- 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.
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- 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

