## 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: 27 CIN No.: U35100MH2002PTC137751 Tax Invoice (Original for recipient) Party Name: Party Pan No. Sanchita Marine Products Pvt Ltd Invoice No.: CIEX272303000409 AABCS6531N Invoice Date: 01/03/2023 Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur IRN No.: 0ddd4ec31d63f03c987c51132595e9bd38ece2a3b850e50112859433d185b6ea Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 27AABCS6531N1Z0 NO SEZ MB/L.: COAU7243439640 Vessel/Voy: **OOCL ATLANTA 152E** Vessel ETD Date: 28/02/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,080.000 KGS POL: POD: Nhava Sheva Bangkok 1 X 40RQ FPD: Bangkok / Thailand Cont.no./Size: Container No(s).: OERU4166560 Quantity Rate per Total Amt in Charge Name HSN/SAC Curr. Ex.Rate Taxable (Units) Unit Charge Curr Ocean Freight 996521 1.000 1500.00 USD 84.13 1,500.00 126,195.00 Total USD 1,500.00 126,195.00 Gross INR INTEGRATED GST 5.00 % 6,309.75 132,505.00 NET Amount : Amount in Words: INR ONE LAKH THIRTY TWO THOUSAND FIVE HUNDRED FIVE ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2

Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHT	RA State Code: 27	7	GSTIN:	27AABCC9	418Q1Z2	PAN No	.: AABCC	9418Q <b>C</b>	<b>IN No.:</b> U3510	0MH2002PTC137751	
			I	ax Invo	<u>ice (Ori</u>	ginal fo	or reci	pient)			
Party Pan No. AAB Address: Offic Bela		TitaniumSee		d	e Date: 01/03/	23030004 2023	09			a.o.d. na naise si na naise si na na na si	
IRN No.: 0ddd4ec31d Place Of Supply: 97 -	63f03c987c51132595e9bd3 Other Territory State Coc			59433d185l 27AABCS6		NO SEZ					
MB/L.: COAL Cargo Type: Froze	J7243439640 in Cargo / FCL / FCL a Sheva 0RQ		V C	/essel/Voy:	OOCL ATLAN 28,080.000 K Bangkok Bangkok / Tł	TA 152E GS		Vesse	el ETD Date: 28	3/02/2023	
Charge Name				Quantity (Units)			Total Amt in Charge Curr	Taxable	able Non-Taxable		
					TOTAL	<u>.</u>					
		c	CGST		SGST		UTGST		ST		
HSN/SAC	Taxable Value	Rate	Amour	nt Rate	Amount	Rate	Amou	unt Rate	Amount	Total Amount	
996521	126,195.00							5.00	6,309.75	6,309.75	
									6,309.75	6,309.75	
Tax Amount in Word	ds: INR SIX THOUSAN	ND THREE	HUNDRE	D NINE AN	D PAISE SEVEN	ITY FIVE C	ONLY				
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue paymen</li> <li>Any Discrepancy in the</li> </ol>	Pay Order/DD should be dr t to Exch. Rate prevailing at if any shall be subject to th ts shall bear interest @18% the Invoice to be notified w e as per circular number 72	time of rel ne Jurisdicti per annun rithin 24 ho	easing B/L. on of Mum n. urs otherwi	bai Courts (	Dnly.						
For COSCO SHIPPIN Agents E & O.E.	ig lines (India) privat	E LIMITED	,		Our Bank D JPMorgan ( JP Morgan Kalina, Mur Account Na IFSC Code-	Chase Banl Towers, O nbai - 400 p 562241	k, N.A. ff CST Road 098 17375	RTGS / IMPS d,			