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.: CIEX272303000466 AABCS6531N 01/03/2023 Invoice Date: Address: Office No. 608, 6th Floor, Nms TitaniumSector-15, Cbd Belapur IRN No.: afdc3478ae816b26da47315f06a15f70ef28ad786693926d5bb7d95056d5e5a3 Place Of Supply: 27 - Maharashtra State Code: 27 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 **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 PORT SURCHARGE 996759 1.000 2954.93 INR 1.00 2,954.93 2,955.00 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 84.13 5.00 421.00 ORIG TRML HANDLG 996751 1.000 25500.00 INR 1.00 25,500.00 25,500.00 Total INR 33,036.00 Gross INR CENTRAL GST 9.00 % 2.973.24 2,973.24 STATE GST 9.00 % 38,983.00 NET Amount : Amount in Words: INR THIRTY EIGHT THOUSAND NINE HUNDRED EIGHTY THREE 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 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARA	ASHTRA	State Code: 2	7 (GSTIN: 27	7AABCC9418	Q1Z2	PAN No	.: AABCC	9418Q C	IN No.: U351	.00MH2	2002PTC137751	
				<u>Ta</u>	<u>x Invoic</u>	<u>e (Oric</u>	ginal fo	or reci	<u>pient)</u>				
Partý Pan No. Address:	Party Pan No. AABCS6531N Invoice Date: 01/03/2023												
Place Of Supply :					27AABCS6531	LN1Z0	NO SEZ			۵X			
Cargo Type: F POL: f	Nhava Shev 1 X 40RQ	go / FCL / FCL va		Ca	rgo Weight: 2)D:	DOCL ATLAN 28,080.000 Ko Bangkok Bangkok / Th	GS		Vess	el ETD Date:	28/02/20	023	
Charge Name HSN/					ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr			Non-Taxable		
						TOTAL :							
HSN/SAC		Taxable Value	CG	ST	SG	SGST		UTGST		IGST		Total	
996751		25,500.00	Rate 9.00	Amount	Rate 0 9.00	Amount 2,295.00	Rate	Amou	int Rate	Amount		Amount 4,590.00	
996759		7,536.00	9.00	2,295.00 678.24								1,356.48	
				2,973.2	24	2,973.24						5,946.48	
Tax Amount in \	Words:	INR FIVE THOUS	AND NINE H					HT ONLY					
 Invoice Valid su Jurisdiction: Dis All overdue pay Any Discrepance 	and Pay Or Ibject to Ex spute if any yments sha cy in the Inv	rder/DD should be di tch. Rate prevailing ai r shall be subject to t Il bear interest @18% voice to be notified w er circular number 72	t time of relea he Jurisdictio 6 per annum. vithin 24 hou	asing B/L. n of Mumba rs otherwise	ai Courts Only								
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							
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