



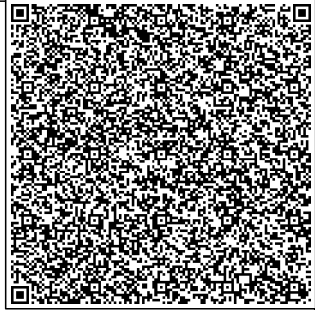
OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682

003 Phone: +91-0484-2669116/18 /19

IRN NO : 6f10d9a40b9eef9fd4c01708d2469230c58d0b29b81fb0ac2a37db0428fc5cf



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 01AUG2022

AckNumber : 152212581176379

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNNGB(NINGBO)	No. of Containers (20'/40')	000/001	Vessel Name	MOGRAL	Invoice No	IN32220005149	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC05765800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0056S	Issue Date	01Aug2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mahesh Samble	B/L No	COKC05765800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNNGB			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	03Aug2022	Due Date	01Aug2022		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST		KFC	
												Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	81.370000	2,847.95	2,847.95	9.00	256.32	9.00	256.32				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	81.370000	813.70	813.70	9.00	73.23	9.00	73.23				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	81.370000	813.70	813.70	9.00	73.23	9.00	73.23				
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	30,030.00	1.000	INR	30,030.00	1.000000	30,030.00	30,030.00	9.00	2,702.70	9.00	2,702.70				
5	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00	9.00	315.00	9.00	315.00				

CONTAINER CXRU1055446

CGST	INR	38,005.35	3,420.48
SGST/UGST	INR	38,005.35	3,420.48
IGST			
Other cess if any			0.00
Total Tax			6,840.96

38,005.35 38,005.35

Total Invoice Value (in figure)	44,846.31
Total Invoice Value (in words)	Rupees : FORTY FOUR THOUSAND EIGHT HUNDRED FORTY SIX PAISE THIRTY ONE ONLY
Amount of tax subject to reverse charges : NO	
Declaration : ORIGINAL FOR RECIPIENT	

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through NEFT/RTGS/IMPS-HSBC Current A/c

No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal

For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

Income covered under Indo Singapore DTAA & Sec 172 of IT Act.OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Regd Off: Fulcrum, 3rd Floor, A Wing, Sahar Road, Andheri East, Mumbai, Maharashtra-400099

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY