



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

PAN AACCO6217A

GST 32AACCO6217A1Z4

CREDIT NOTE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	CN32210003075
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB05025300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2184S	Issue Date	11Jun2021
Customer GST	32AAXCS7126B1ZB	Reference	Anand Vishwakarma	B/L No	COKB05025300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG	Original Invoice No	IN32210002206
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	25May2021	Due Date	11Jun2021

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	74.760000	-2,616.60	-2,616.60	9.00	-235.49	9.00	-235.49				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	-10.00	74.760000	-747.60	-747.60	9.00	-67.28	9.00	-67.28				
3	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	-8.00	74.760000	-598.08	-598.08	9.00	-53.83	9.00	-53.83				
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	27,615.00	1.000	INR	-27,615.00	1.000000	-27,615.00	-27,615.00	9.00	-2,485.35	9.00	-2,485.35				
5	DOC	DOC FEE (ORIGIN)	996719	BL	3,300.00	1.000	INR	-3,300.00	1.000000	-3,300.00	-3,300.00	9.00	-297.00	9.00	-297.00				

CONTAINER CXRU1141591
DESCRIPTION CUS

CGST	INR	-34,877.28		-3,138.96
SGST/UGST	INR	-34,877.28		-3,138.96
IGST				
Other cess if any				0.00
Total Tax				-6,277.92

-34,877.28 -34,877.28

Total Invoice Value (in figure) -41,155.20

Total Invoice Value (in words)

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.

"OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting

<https://www.appsheets.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

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

Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

AUTHORISED SIGNATORY