



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

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNBHY(BEIHAI)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210005007
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB05612500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2188S	Issue Date	23Jul2021
Customer GST	32AAXCS7126B1ZB	Reference	Balasubramanayan C	B/L No	COKB05612500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	02Jun2021	Due Date	23Jul2021

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	DEM	DEMURRAGE	996719	BX	2,250.00	1.000	HKD	2,250.00	9.530116	21,442.76	21,442.76	9.00	1,929.85	9.00	1,929.85				

CONTAINER FSCU5810620  
DESCRIPTION DEMURRAGE CHARGE

ORIGINAL

CGST	INR	21,442.76		1,929.85
SGST/UGST	INR	21,442.76		1,929.85
IGST				
Other cess if any				0.00
Total Tax				3,859.70

21,442.76 | 21,442.76

**Total Invoice Value (in figure)**

**25,302.46**

**Total Invoice Value (in words)**

**Rupees : TWENTY FIVE THOUSAND THREE HUNDRED TWO PAISE FORTY SIX 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.

"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**