



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	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	SM KAVERI	Invoice No	IN32210004799
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB07582600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MKST0018S	Issue Date	20Jul2021
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	COKB07582600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/VNSGN	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	18Jul2021	Due Date	20Jul2021

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	76.060000	760.60	760.60	9.00	68.45	9.00	68.45				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	76.060000	608.48	608.48	9.00	54.76	9.00	54.76				
3	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				
4	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 TTNU8352515

ORIGINAL

CGST	INR	32,284.08		2,905.57
SGST/UGST	INR	32,284.08		2,905.57
IGST				
Other cess if any				0.00
Total Tax				5,811.14

32,284.08 32,284.08

Total Invoice Value (in figure)

38,095.22

Total Invoice Value (in words)

Rupees : THIRTY EIGHT THOUSAND NINETY FIVE PAISE TWENTY TWO 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