



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	AUFRE(FREMANTLE)	No. of Containers (20'/40')	001/000	Vessel Name	EVER CHANT	Invoice No	IN32210005270
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB08139500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ECNT0035S	Issue Date	02Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKB08139500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/AUFRE	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	01Aug2021	Due Date	02Aug2021

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	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.980000	607.84	607.84	9.00	54.71	9.00	54.71				
2	THL	TERMINAL HANDLING CHARGE (L)	996719	R2	18,410.00	1.000	INR	18,410.00	1.000000	18,410.00	18,410.00	9.00	1,656.90	9.00	1,656.90				
3	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 SZLU2031641

ORIGINAL

CGST	INR	22,317.84		2,008.61
SGST/UGST	INR	22,317.84		2,008.61
IGST				
Other cess if any				0.00
Total Tax				4,017.22

22,317.84 22,317.84

<b>Total Invoice Value (in figure)</b>	<b>26,335.06</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : TWENTY SIX THOUSAND THREE HUNDRED THIRTY FIVE PAISE SIX ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**