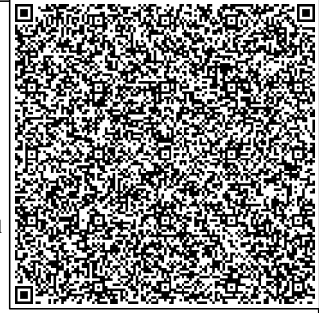




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : cd5d7b174e3b83c49204eecb1fdddefff92323fbc46c87c78591f2ab835e975d

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 03AUG2021

AckNumber : 152110917053962

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM KAVERI	Invoice No	IN32210005351
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB08220300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MKST0019S	Issue Date	03Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Raghu Ramlingam	B/L No	COKB08220300	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	01Aug2021	Due Date	03Aug2021

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	75.980000	2,659.30	2,659.30	9.00	239.34	9.00	239.34				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	75.980000	759.80	759.80	9.00	68.38	9.00	68.38				
3	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				
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 TRIU8070624

CGST	INR	34,941.94	3,144.77
SGST/UGST	INR	34,941.94	3,144.77
IGST			
Other cess if any			0.00
Total Tax			6,289.54

34,941.94 34,941.94

Total Invoice Value (in figure)	41,231.48
Total Invoice Value (in words)	Rupees : FORTY ONE THOUSAND TWO HUNDRED THIRTY ONE PAISE FORTY EIGHT 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.appsheet.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