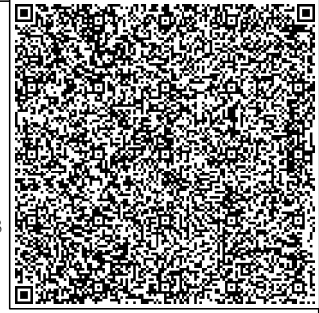




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 11f2cbb84a73736351f1d9d65ca829e223e56eb2fa43de48302e5e8584ac9718

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 17AUG2021

AckNumber : 152110972858746

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITVCE(VENICE)	No. of Containers (20'/40')	000/001	Vessel Name	MOL GUARDIAN	Invoice No	IN32210006018
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09374700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2125W	Issue Date	17Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Rita Dsouza	B/L No	COKB09374700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITVCE	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	16Aug2021	Due Date	17Aug2021

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	75.650000	2,647.75	2,647.75	9.00	238.30	9.00	238.30				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.650000	605.20	605.20	9.00	54.47	9.00	54.47				
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 SZLU9230671

ORIGINAL

CGST	INR	34,167.95		3,075.12
SGST/UGST	INR	34,167.95		3,075.12
IGST				
Other cess if any				0.00
Total Tax				6,150.24

34,167.95 34,167.95

**Total Invoice Value (in figure)** 40,318.19

**Total Invoice Value (in words)** Rupees : FORTY THOUSAND THREE HUNDRED EIGHTEEN PAISE NINETEEN 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**