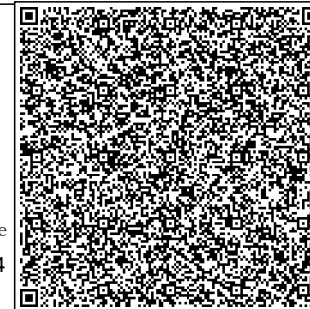




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 6dccc90ec6128f32935b429010da6d0538b992f7303c43727cb51630037daadae

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 18AUG2021 AckNumber : 152110977960268

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPTYO(TOKYO)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210006069
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09395300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2232S	Issue Date	18Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Chetan Lad	B/L No	COKB09395300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPTYO	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	19Aug2021	Due Date	18Aug2021

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	75.850000	2,654.75	2,654.75	9.00	238.93	9.00	238.93				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	75.850000	758.50	758.50	9.00	68.27	9.00	68.27				
3	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.850000	606.80	606.80	9.00	54.61	9.00	54.61				
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 TRIU8020351

CGST	INR	34,935.05		3,144.15
SGST/UGST	INR	34,935.05		3,144.15
IGST				
Other cess if any				0.00
Total Tax				6,288.30

34,935.05 34,935.05

<b>Total Invoice Value (in figure)</b>	<b>41,223.35</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FORTY ONE THOUSAND TWO HUNDRED TWENTY THREE PAISE THIRTY FIVE 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**