



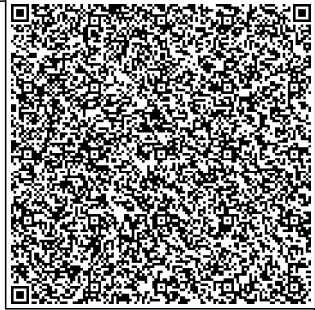
OCEAN NETWORK EXPRESS PTE LTD

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 : fea14b8f1b00ba78f5382c1dd3d9922c7eb133247b17308ffcfb5a3cf1bc0f16



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 19AUG2021

AckNumber : 152110984145900

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	001/000	Vessel Name	MAERSK AVON	Invoice No	IN32210006163
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09525500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2236S	Issue Date	19Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Priyanka Chavan	B/L No	COKB09525500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPUKB	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	24Aug2021	Due Date	19Aug2021

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	75.660000	2,648.10	2,648.10	9.00	238.33	9.00	238.33				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	75.660000	756.60	756.60	9.00	68.09	9.00	68.09				
3	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.660000	605.28	605.28	9.00	54.48	9.00	54.48				
4	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				
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 KKTU6060864

CGST	INR	25,719.98		2,314.80
SGST/UGST	INR	25,719.98		2,314.80
IGST				
Other cess if any				0.00
Total Tax				4,629.60

25,719.98 25,719.98

Total Invoice Value (in figure)	30,349.58
Total Invoice Value (in words)	Rupees : THIRTY THOUSAND THREE HUNDRED FORTY NINE PAISE FIFTY 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.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