



OCEAN NETWORK EXPRESS PTE LTD

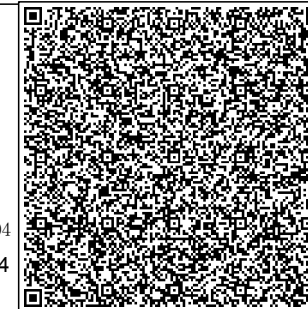
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 8082b387878bb997c1310326a97bb86e6e418669333f21a93189e1b0ea0b1b04

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 06SEP2021

AckNumber : 152111049303013

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210006744
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB10266600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2240S	Issue Date	06Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	Omkar Ghige	B/L No	COKB10266600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/THLCH	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	06Sep2021	Due Date	06Sep2021

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	75.570000	755.70	755.70	9.00	68.01	9.00	68.01				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.570000	604.56	604.56	9.00	54.41	9.00	54.41				
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 TTNU8412342

ORIGINAL

CGST	INR	32,275.26		2,904.77
SGST/UGST	INR	32,275.26		2,904.77
IGST				
Other cess if any				0.00
Total Tax				5,809.54

32,275.26 32,275.26

**Total Invoice Value (in figure)** 38,084.80

**Total Invoice Value (in words)** Rupees : THIRTY EIGHT THOUSAND EIGHTY FOUR PAISE EIGHTY 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**