



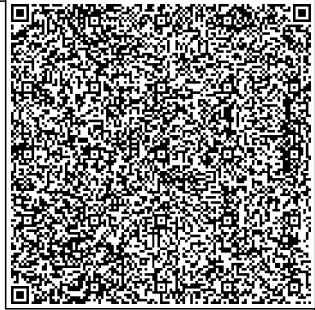
OCEAN NETWORK EXPRESS PTE LTD

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 : 3521e7263742d28d820c2b72c43db0a49dcdf737ccce01d0547c5b6e425382ee



PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 17SEP2021

AckNumber : 152111095800416

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPNGO(NAGOYA)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210007239
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB10379400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2248S	Issue Date	17Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	Shabnam Chaudhry	B/L No	COKB10379400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPNGO	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	21Sep2021	Due Date	17Sep2021

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	75.030000	2,626.05	2,626.05	9.00	236.34	9.00	236.34				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	75.030000	750.30	750.30	9.00	67.53	9.00	67.53				
3	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.030000	600.24	600.24	9.00	54.02	9.00	54.02				
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	28,258.00	1.000	INR	28,258.00	1.000000	28,258.00	28,258.00	9.00	2,543.22	9.00	2,543.22				
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 TTNU8764868

CGST	INR	35,534.59		3,198.11
SGST/UGST	INR	35,534.59		3,198.11
IGST				
Other cess if any				0.00
Total Tax				6,396.22

35,534.59 35,534.59

<b>Total Invoice Value (in figure)</b>	<b>41,930.81</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FORTY ONE THOUSAND NINE HUNDRED THIRTY PAISE EIGHTY ONE 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**