



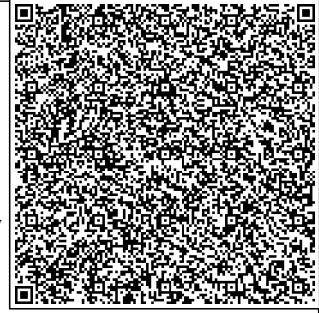
OCEAN NETWORK EXPRESS PTE LTD

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 : ebce3dc88ca39dedfa3eef17c270a47cef7def4197b4e337fe43a6b068cfedb7



PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 19OCT2021

AckNumber : 152111224211005

|                              |  |                     |              |            |               |                             |               |                             |         |                        |              |                     |               |
|------------------------------|--|---------------------|--------------|------------|---------------|-----------------------------|---------------|-----------------------------|---------|------------------------|--------------|---------------------|---------------|
| Customer Code                | IN-137340  | Customer State      | KL           | POR        | INCOK(COCHIN) | DEL                         | DKAAR(AARHUS) | No. of Containers (20'/40') | 000/001 | Vessel Name            | MOL GUARDIAN | Invoice No          | IN32210008794 |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32           | Booking No | COKB11518700  | Issue Office                | COKBB         | SEZ                         | N       | Vessel & Voy Code      | MGUT2135W    | Issue Date          | 19Oct2021     |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Prachi Hamav | B/L No     | COKB11518700  | GST applicable on commodity | Y             | Place of Supply             | KERALA  | Port From/To           | INCOK/DEHAM  | 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 | 17Oct2021    | Due Date            | 19Oct2021     |

| 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     | 75.180000     | 2,631.30    | 2,631.30      | 9.00  | 236.82   | 9.00  | 236.82   |       |        |       |        |
| 2   | SLF      | SEAL FEE                       | 996719             | BX  | 8.00      | 1.000    | USD  | 8.00      | 75.180000     | 601.44      | 601.44        | 9.00  | 54.13    | 9.00  | 54.13    |       |        |       |        |
| 3   | 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 |       |        |       |        |
| 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 TLLU1209373

ORIGINAL

|                   |     |           |  |          |
|-------------------|-----|-----------|--|----------|
| CGST              | INR | 34,790.74 |  | 3,131.17 |
| SGST/UGST         | INR | 34,790.74 |  | 3,131.17 |
| IGST              |     |           |  |          |
| Other cess if any |     |           |  | 0.00     |
| Total Tax         |     |           |  | 6,262.34 |

34,790.74 34,790.74

**Total Invoice Value (in figure)** 41,053.08

**Total Invoice Value (in words)** Rupees : FORTY ONE THOUSAND FIFTY THREE PAISE 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.appsheet.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**