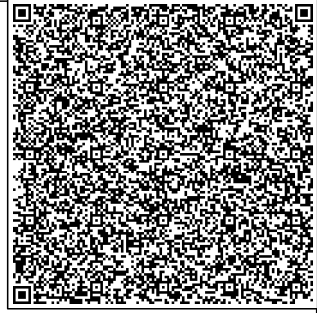




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 80bceec4fc70bf565ff2fb8f0e298c9e2b1899246eecd5ffe7284aeb6187ec029

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 20OCT2021

AckNumber : 152111227435235

Customer Code	IN-101532	Customer State	KL	POR	INCOK(COCHIN)	DEL	FRLEH(LE HAVRE)	No. of Containers (20'/40')	000/001	Vessel Name	MOL GUARDIAN	Invoice No	IN32210008826
Customer PAN	AADCM1702F	Customer State Code	32	Booking No	COKB11596600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2135W	Issue Date	20Oct2021
Customer GST	32AADCM1702F1Z7	Reference	Anand Vishwakarma	B/L No	COKB11596600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/FRLEH	Original Invoice No	
Customer Name, Address & PoS	MANGALA MARINE EXIM INDIA PRIVATE LIMITED(CCXVI / 1368, Bhat Memorial Building,Thoppumpady, Kochi 682005, Kerala, India)									Sailing / Arrival Date	17Oct2021	Due Date	20Oct2021

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 OTPU6307567

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.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