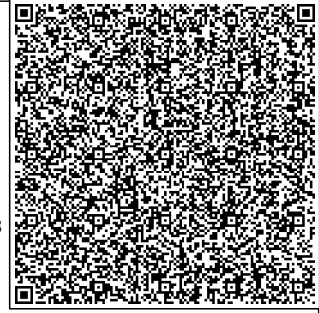




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 88b617c40faf503e0bcc643129876c51291e17a351788604fd4ca889090b7343

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 22OCT2021

AckNumber : 152111238903750

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	IN32210009095
Customer PAN	AADCM1702F	Customer State Code	32	Booking No	COKB11596600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2135W	Issue Date	22Oct2021
Customer GST	32AADCM1702F1Z7	Reference	Pravin Pirdankar	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	22Oct2021

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	BAD	BL AMENDMENT FEE	996719	BL	50.00	1.000	USD	50.00	75.180000	3,759.00	3,759.00	9.00	338.31	9.00	338.31				

CONTAINER OTPU6307567

ORIGINAL

CGST	INR	3,759.00	338.31
SGST/UGST	INR	3,759.00	338.31
IGST			
Other cess if any			0.00
Total Tax			676.62

3,759.00 | 3,759.00

Total Invoice Value (in figure)	4,435.62
Total Invoice Value (in words)	Rupees : FOUR THOUSAND FOUR HUNDRED THIRTY FIVE PAISE SIXTY TWO 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