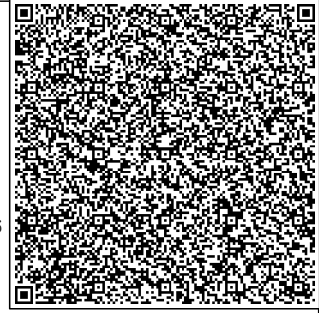




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : a2c640e77b28a8d0f2f89b0abcfcd56ebf5ac62ecceeb962fb34fec5dfc59db6

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 01NOV2021

AckNumber : 152111275967407

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/002	Vessel Name	MAERSK AVON	Invoice No	IN32210009528
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB11681800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2264S	Issue Date	01Nov2021
Customer GST	32AAXCS7126B1ZB	Reference	Balasubramanayan C	B/L No	COKB11681800	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	21Oct2021	Due Date	01Nov2021

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	BLS	BL SURRENDER FEE	996719	BL	1,250.00	1.000	INR	1,250.00	1.000000	1,250.00	1,250.00	9.00	112.50	9.00	112.50				

CONTAINER MORU1135590 SZLU9551820  
 DESCRIPTION BL SURRENDER FEE

ORIGINAL

CGST	INR	1,250.00	112.50
SGST/UGST	INR	1,250.00	112.50
IGST			
Other cess if any			0.00
Total Tax			225.00

1,250.00 1,250.00

<b>Total Invoice Value (in figure)</b>	<b>1,475.00</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE 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.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**