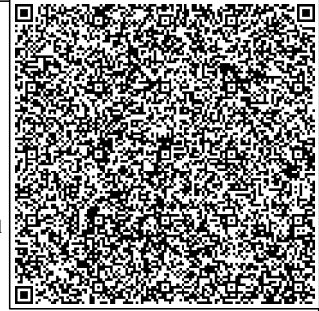




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : b1577cab5d94f5c8abb01ec52c8f872bbb72d1d2ca8a17f148c83896cc148efd

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 15OCT2021

AckNumber : 152111211146279

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	IN32210008651
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB11681800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2264S	Issue Date	15Oct2021
Customer GST	32AAXCS7126B1ZB	Reference	Chandni Sonkar	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	19Oct2021	Due Date	15Oct2021

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	PSF	ISPS SURCHARGE	996719	BX	10.00	2.000	USD	20.00	76.760000	1,535.20	1,535.20	9.00	138.17	9.00	138.17				
2	SLF	SEAL FEE	996719	BX	8.00	2.000	USD	16.00	76.760000	1,228.16	1,228.16	9.00	110.53	9.00	110.53				
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	28,258.00	2.000	INR	56,516.00	1.000000	56,516.00	56,516.00	9.00	5,086.44	9.00	5,086.44				
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 MORU1135590 SZLU9551820

ORIGINAL

CGST	INR	62,579.36		5,632.14
SGST/UGST	INR	62,579.36		5,632.14
IGST				
Other cess if any				0.00
Total Tax				11,264.28

62,579.36 62,579.36

Total Invoice Value (in figure) 73,843.64

Total Invoice Value (in words) Rupees : SEVENTY THREE THOUSAND EIGHT HUNDRED FORTY THREE PAISE SIXTY FOUR 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