



OCEAN NETWORK EXPRESS PTE LTD

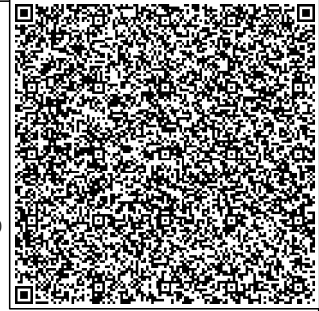
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : edf26d0e7d43e1d1a9250bf6c3c9b6c930a6c8830c7aaf3eb2ed2d543cca18e0

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 30DEC2021

AckNumber : 152111506649685

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	000/001	Vessel Name	YM FOUNTAIN	Invoice No	IN32210012200	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB14195400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	FUNT0159W	Issue Date	30Dec2021	
Customer GST	32AAXCS7126B1ZB	Reference	Abhijit Gamare	B/L No	COKB14195400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	02Jan2022	Due Date	30Dec2021		

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	77.690000	2,719.15	2,719.15	9.00	244.72	9.00	244.72				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	77.690000	621.52	621.52	9.00	55.94	9.00	55.94				
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 TTNU8316523

ORIGINAL

CGST	INR	34,898.67	3,140.88
SGST/UGST	INR	34,898.67	3,140.88
IGST			
Other cess if any			0.00
Total Tax			6,281.76

34,898.67 34,898.67

Total Invoice Value (in figure) 41,180.43

Total Invoice Value (in words) Rupees : FORTY ONE THOUSAND ONE HUNDRED EIGHTY PAISE FORTY THREE 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