



OCEAN NETWORK EXPRESS PTE LTD

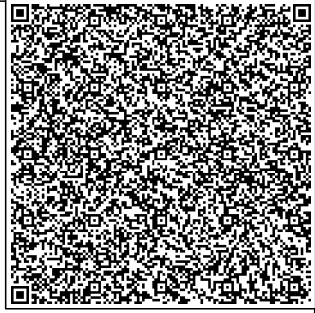
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 3216fb89ff2ec343d93bfb182a2fa3a90fee7fbad5a9be1ef19da3f7b41dc4ca

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 22JAN2022

AckNumber : 152211600811523

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	001/000	Vessel Name	MOGRAL	Invoice No	IN32210012685	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00187800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0045S	Issue Date	22Jan2022	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKC00187800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/DEHAM			
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	22Jan2022	Due Date	22Jan2022		

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	75.490000	2,642.15	2,642.15	9.00	237.79	9.00	237.79				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.490000	603.92	603.92	9.00	54.35	9.00	54.35				
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R2	18,755.00	1.000	INR	18,755.00	1.000000	18,755.00	18,755.00	9.00	1,687.95	9.00	1,687.95				
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 TRIU6731290

ORIGINAL

CGST	INR	25,301.07		2,277.10
SGST/UGST	INR	25,301.07		2,277.10
IGST				
Other cess if any				0.00
Total Tax				4,554.20

25,301.07 25,301.07

Total Invoice Value (in figure)

29,855.27

Total Invoice Value (in words)

Rupees : TWENTY NINE THOUSAND EIGHT HUNDRED FIFTY FIVE PAISE TWENTY SEVEN 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

No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal

For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

Income covered under Indo Singapore DTAA & Sec 172 of IT Act.OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Regd Off: Fulcrum, 3rd Floor, A Wing, Sahar Road, Andheri East, Mumbai, Maharashtra-400099

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY