



OCEAN NETWORK EXPRESS PTE LTD

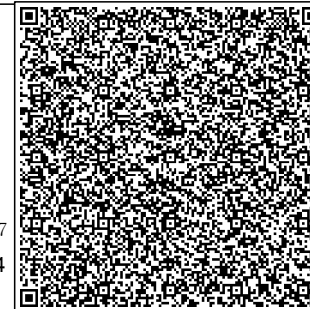
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : c1e139b22d4cc90ad5dbfcdc685f5ef2c400dbc3e6f332d95a5f4a4862329b17

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 09MAY2022

AckNumber : 152212094001043

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG )	No. of Containers (20'/40')	000/001	Vessel Name	MOGRAL	Invoice No	IN32220001621	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC03155600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0053S	Issue Date	09May2022	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKC03155600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG			
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	13May2022	Due Date	09May2022		

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	78.160000	2,735.60	2,735.60	9.00	246.20	9.00	246.20				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	78.160000	781.60	781.60	9.00	70.34	9.00	70.34				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	78.160000	781.60	781.60	9.00	70.34	9.00	70.34				
4	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				
5	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00	9.00	315.00	9.00	315.00				

CONTAINER CAAU4018584

CGST	INR	36,056.80		3,245.11
SGST/UGST	INR	36,056.80		3,245.11
IGST				
Other cess if any				0.00
Total Tax				6,490.22

36,056.80 36,056.80

<b>Total Invoice Value (in figure)</b>	<b>42,547.02</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FORTY TWO THOUSAND FIVE HUNDRED FORTY SEVEN PAISE TWO ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
<b>Declaration : ORIGINAL FOR RECIPIENT</b>	

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**