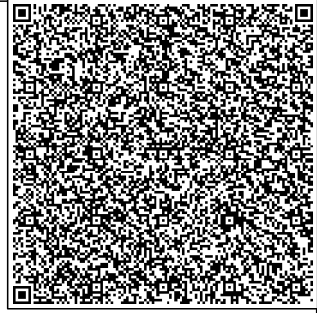




OCEAN NETWORK EXPRESS PTE LTD

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 : e82695bed24c6001681952f44f902c76afe41197c6f29c76c14b1f1de12e3905

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 13JUN2022

AckNumber : 152212290771494

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	000/001	Vessel Name	MOGRAL	Invoice No	IN32220003103	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC04061300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0054S	Issue Date	13Jun2022	
Customer GST	32AAXCS7126B1ZB	Reference	Dawood Patel	B/L No	COKC04061300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPUKB			
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	08Jun2022	Due Date	13Jun2022		

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	BAO	BL AMENDMENT FEE (ORIGIN)	996719	BL	2,200.00	1.000	INR	2,200.00	1.000000	2,200.00	2,200.00	9.00	198.00	9.00	198.00				

CONTAINER FSCU5950427

ORIGINAL

CGST	INR	2,200.00		198.00
SGST/UGST	INR	2,200.00		198.00
IGST				
Other cess if any				0.00
Total Tax				396.00

2,200.00 2,200.00

Total Invoice Value (in figure)	2,596.00
Total Invoice Value (in words)	Rupees : TWO THOUSAND FIVE HUNDRED NINETY SIX 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