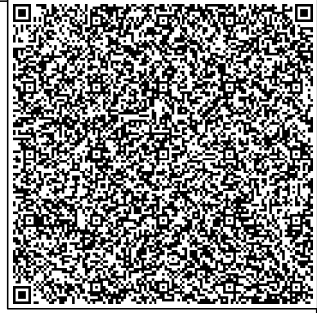




OCEAN NETWORK EXPRESS PTE LTD

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 : 0ba622495e7d6e50ec06f3d05b35af40333646555cc5707fc61380e44e4a4009

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 12MAY2022

AckNumber : 152212108258928

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	MOGRAL	Invoice No	IN32220001720	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC02949900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0052S	Issue Date	12May2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mahadev Rewale	B/L No	COKC02949900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/THLCH			
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	03May2022	Due Date	12May2022		

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	LDS	LATE DOCUMENT SURCHARGE	996719	BL	5,000.00	1.000	INR	5,000.00	1.000000	5,000.00	5,000.00	9.00	450.00	9.00	450.00				

CONTAINER TTNU8410782
 DESCRIPTION late fee

ORIGINAL

CGST	INR	5,000.00		450.00
SGST/UGST	INR	5,000.00		450.00
IGST				
Other cess if any				0.00
Total Tax				900.00

5,000.00 5,000.00

Total Invoice Value (in figure)

5,900.00

Total Invoice Value (in words)

Rupees : FIVE THOUSAND NINE HUNDRED 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