



OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018  
 Phone: +91-44-61414200

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAB00781A

APPLICATION DATE 17May2021

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	GBLGP(LONDON GATEWAY )	No. of Containers (20'/40')	000/001	Vessel Name	YM FOUNTAIN	Invoice No	IN33210015432
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAB21707400	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	FUNT0156W	Issue Date	21May2021
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	MAAB21707400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/GBLGP	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	22May2021	Due Date	05Jun2021

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST	
												Rate%	Amount	Rate%	Amount	Rate%	Amount
1	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	75.360000	2,637.60	2,637.60					18.00	474.77
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.360000	602.88	602.88					18.00	108.52
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	18,820.00	1.000	INR	18,820.00	1.000000	18,820.00	18,820.00					18.00	3,387.60
4	DOC	DOC FEE (ORIGIN)	996719	BL	3,300.00	1.000	INR	3,300.00	1.000000	3,300.00	3,300.00					18.00	594.00

CONTAINER NO : TLLU1038239

CGST				
SGST/UGST				
IGST	INR	25,360.48		4,564.89
Other cess if any				
Total Tax				4,564.89

25,360.48 25,360.48

**Total Invoice Value (in figure)** 29,925.37

**Total Invoice Value (in words)** Rupees : TWENTY NINE THOUSAND NINE HUNDRED TWENTY FIVE PAISE THIRTY 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.

"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>

**OCEAN NETWORK EXPRESS (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**