



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	IN33210017267
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAB21707400	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	FUNT0156W	Issue Date	25May2021
Customer GST	32AAXCS7126B1ZB	Reference	Prathmesh Gurav	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	23May2021	Due Date	08Jun2021

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	PTI	PRE TRIP INSPECTION FEE	996719	BX	106.74	1.000	USD	106.74	75.360000	8,043.93	8,043.93					18.00	1,447.91

CONTAINER NO : TLLU1038239
 DESCRIPTION : REEFER MONITORING (18)

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	8,043.93	1,447.91
Other cess if any			
Total Tax			1,447.91

8,043.93 8,043.93

Total Invoice Value (in figure)

9,491.84

Total Invoice Value (in words)

Rupees : NINE THOUSAND FOUR HUNDRED NINETY ONE PAISE EIGHTY FOUR 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