



OCEAN NETWORK EXPRESS PTE LTD

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

Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099

Phone: +91-22-62153600

PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMN00072A

APPLICATION DATE 01Jul2021

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	PTLEI(LEIXOES)	No. of Containers (20'/40')	000/001	Vessel Name	KYOTO EXPRESS	Invoice No	IN27210034756
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMB64063400	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	KYXT1329W	Issue Date	05Jul2021
Customer GST	32AAXCS7126B1ZB	Reference	Prachi Hamav	B/L No	MUMB64063400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/PTLEI	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	04Jul2021	Due Date	05Jul2021

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	75.580000	2,645.30	2,645.30					18.00	476.15
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.580000	604.64	604.64					18.00	108.84
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	25,640.00	1.000	INR	25,640.00	1.000000	25,640.00	25,640.00					18.00	4,615.20
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 : BMOU9866298

CGST				
SGST/UGST				
IGST	INR	32,189.94		5,794.19
Other cess if any				
Total Tax				5,794.19

32,189.94 32,189.94

Total Invoice Value (in figure) 37,984.13

Total Invoice Value (in words) Rupees : THIRTY SEVEN THOUSAND NINE HUNDRED EIGHTY FOUR PAISE THIRTEEN 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.appsheet.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