

CONTRACT #

PAN AACCO6217A

APPLICATION DATE



MUMN00072A

09Jul2021

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

IRN NO : ac7647507bb94ddbe4adbf7d7a753841175e3a3384ba055909bee2ef41a72fc4

GST 27AACCO6217A1ZV

TAX INVOICE

AckDate: 25AUG2021

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	CNTXG(XINGANG)	No. of Containers (2		000/001	Vessel Name	MOL GENESIS	Invoice No	IN27210054915	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMB66416800	Issue Office	MUMBB	SEZ	SEZ		Vessel & Voy Code	MWUT0107E	Issue Date	25Aug2021	
Customer GST	32AAXCS7126B1ZB	Reference	Avinash Anchan	B/L No	MUMB66416800	GST applicable on commodity	Y	Place of Supply	KERA	LA	Port From/To	INNSA/CNTXG	Original Invoice No		
Customer Name, Address & PoS	ISHIPMENT SOLUTIONS PRIVATE LIMITED/1St Floor Sree Siddhi Vinavak Anartments Illom Road, Kochi – 682016, India)								·	Sailing / Arrival Date	12Jul2021	Due Date	25Aug2021		

SEQ	CHG	Description	Service		Data Dar	Rated	CURR	Amount	Exchange	Total Value	Taxable Value	CGST		SGST		IGST	
SEG	Code		Accounting	PER	Rate Per	As	CURK	Amount	Rate	iolai value	laxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	BLS	BL SURRENDER FEE	996719	BL	1,250.00	1.000	INR	1,250.00	1.000000	1,250.00	1,250.00					18.00	225.00
CON	NTAINER	NO: TTNU8237851					of	RIGINA									

CGST			
SGST/UGST			
IGST	INR	1,250.00	225.00
Other cess if any			
Total Tax			225.00

1.250.00 1.250.00 1.475.00 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: ONE THOUSAND FOUR HUNDRED SEVENTY FIVE 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

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 OCEAN NETWORK EXPRESS (INDIA) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY