



OCEAN NETWORK EXPRESS PTE LTD

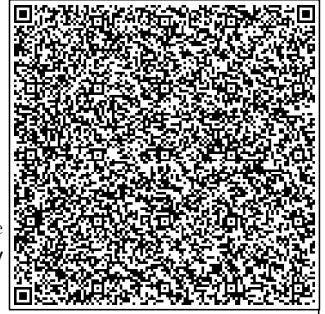
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 6dc95c4738a8d3977af3932e12e33a34e01363a948e022c0f87409c137eb994e

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # MUMN00072A

APPLICATION DATE 10Jul2021

TAX INVOICE

AckDate : 25AUG2021

AckNumber : 122111497615114

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	CNTXG(XINGANG)	No. of Containers (20'/40')	000/001	Vessel Name	MOL GENESIS	Invoice No	IN27210054917
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMB66418300	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	MWUT0107E	Issue Date	25Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Avinash Anchan	B/L No	MUMB66418300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/CNTXG	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	12Jul2021	Due Date	25Aug2021

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	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

CONTAINER NO : TTNU8418736

ORIGINAL

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

1,250.00 1,250.00

Total Invoice Value (in figure) 1,475.00

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>

**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