



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 27Jul2021

TAX INVOICE

| | | | | | | | | | | | | | |
|------------------------------|--|---------------------|----------------|------------|--------------------|-----------------------------|---------------|-----------------------------|---------|------------------------|-------------|---------------------|---------------|
| Customer Code | IN-137340 | Customer State | KL | POR | INNSA(NHAVA SHEVA) | DEL | CNXMN(XIAMEN) | No. of Containers (20'/40') | 000/001 | Vessel Name | MOL GROWTH | Invoice No | IN27210044808 |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MUMB74895400 | Issue Office | MUMBB | SEZ | N | Vessel & Voy Code | MGTT0211E | Issue Date | 27Jul2021 |
| Customer GST | 32AAXCS7126B1ZB | Reference | Abhijit Gamare | B/L No | MUMB74895400 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INNSA/CNXMN | 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 | 29Jul2021 | Due Date | 27Jul2021 |

| 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 | AMS | ADVANCE MANIFEST SUBMISSION FE | 996719 | BL | 35.00 | 1.000 | USD | 35.00 | 75.920000 | 2,657.20 | 2,657.20 | | | | | 18.00 | 478.30 |
| 2 | PSF | ISPS SURCHARGE | 996719 | BX | 10.00 | 1.000 | USD | 10.00 | 75.920000 | 759.20 | 759.20 | | | | | 18.00 | 136.66 |
| 3 | SLF | SEAL FEE | 996719 | BX | 8.00 | 1.000 | USD | 8.00 | 75.920000 | 607.36 | 607.36 | | | | | 18.00 | 109.32 |
| 4 | THL | TERMINAL HANDLING CHARGE (L) | 996719 | 40 | 24,200.00 | 1.000 | INR | 24,200.00 | 1.000000 | 24,200.00 | 24,200.00 | | | | | 18.00 | 4,356.00 |
| 5 | 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 : TLLU1101347

| | | | | |
|-------------------|-----|-----------|--|----------|
| CGST | | | | |
| SGST/UGST | | | | |
| IGST | INR | 31,523.76 | | 5,674.28 |
| Other cess if any | | | | |
| Total Tax | | | | 5,674.28 |

31,523.76 31,523.76

Total Invoice Value (in figure) 37,198.04

Total Invoice Value (in words) Rupees : THIRTY SEVEN THOUSAND ONE HUNDRED NINETY EIGHT PAISE 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