



OCEAN NETWORK EXPRESS PTE LTD

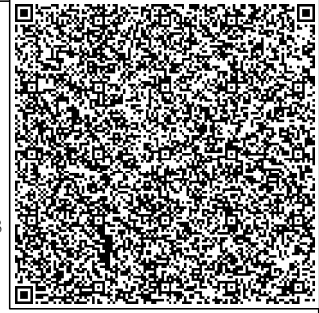
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682

003 Phone: +91-0484-2669116/18 /19

IRN NO : 0b7a5121ab910cec5f2cdd3cd759f2d378e31f5745fbd671e338335f087b1b8

GST 32AACCO6217A1Z4



PAN AACCO6217A

# TAX INVOICE

AckDate : 19OCT2021

AckNumber : 152111225103712

Customer Code	IN-202026	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/001	Vessel Name	MOL GUARDIAN	Invoice No	IN32210008808
Customer PAN	AADCM1702F	Customer State Code	32	Booking No	COKB11598800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2135W	Issue Date	19Oct2021
Customer GST	32AADCM1702F1Z7	Reference	Deepak Malankar	B/L No	COKB11598800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR	Original Invoice No	
Customer Name, Address & PoS	MANGALA MARINE EXIM INDIA PRIVATE LIMITED(BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN - 682 005,INIDA)									Sailing / Arrival Date	17Oct2021	Due Date	19Oct2021

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST		KFC	
												Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	75.180000	2,631.30	2,631.30	9.00	236.82	9.00	236.82				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.180000	601.44	601.44	9.00	54.13	9.00	54.13				
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	28,258.00	1.000	INR	28,258.00	1.000000	28,258.00	28,258.00	9.00	2,543.22	9.00	2,543.22				
4	DOC	DOC FEE (ORIGIN)	996719	BL	3,300.00	1.000	INR	3,300.00	1.000000	3,300.00	3,300.00	9.00	297.00	9.00	297.00				

CONTAINER SEGU9175631

ORIGINAL

CGST	INR	34,790.74		3,131.17
SGST/UGST	INR	34,790.74		3,131.17
IGST				
Other cess if any				0.00
Total Tax				6,262.34

34,790.74 34,790.74

**Total Invoice Value (in figure)** 41,053.08

**Total Invoice Value (in words)** Rupees : FORTY ONE THOUSAND FIFTY THREE PAISE EIGHT 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>

**ONE (OCEAN NETWORK EXPRESS) LINE (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**



OCEAN NETWORK EXPRESS PTE LTD

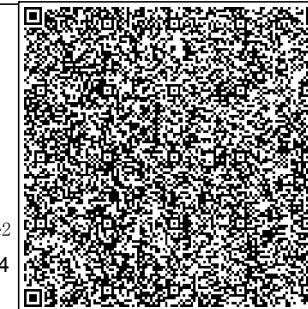
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24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682

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IRN NO : d648976411df5f30d72bbbf7f6ab7628efe20ce4012a89d667bc99a318afb1e2

GST 32AACCO6217A1Z4



PAN AACCO6217A

# TAX INVOICE

AckDate : 19OCT2021

AckNumber : 152111221486635

Customer Code	IN-202026	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/001	Vessel Name	MOL GUARDIAN	Invoice No	IN32210008770
Customer PAN	AADCM1702F	Customer State Code	32	Booking No	COKB11598800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2135W	Issue Date	19Oct2021
Customer GST	32AADCM1702F1Z7	Reference	Balasubramanayan C	B/L No	COKB11598800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR	Original Invoice No	IN32210008749
Customer Name, Address & PoS	MANGALA MARINE EXIM INDIA PRIVATE LIMITED(BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN - 682 005,INIDA)									Sailing / Arrival Date	17Oct2021	Due Date	19Oct2021

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST		KFC	
												Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	EEC	ELECTRICITY CHARGE	996719	BX	24.78	1.000	USD	24.78	75.180000	1,862.96	1,862.96	9.00	167.67	9.00	167.67				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.22	1.000	USD	11.22	75.180000	843.52	843.52	9.00	75.92	9.00	75.92				

CONTAINER SEGU9175631  
DESCRIPTION Details-SEGU9175631-PLUG IN CHARGES TEMP VARION CHARGES

ORIGINAL

CGST	INR	2,706.48		243.58
SGST/UGST	INR	2,706.48		243.58
IGST				
Other cess if any				0.00
Total Tax				487.16

2,706.48 | 2,706.48

<b>Total Invoice Value (in figure)</b>	<b>3,193.64</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THREE THOUSAND ONE HUNDRED NINETY THREE PAISE SIXTY FOUR ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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.

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PAN AACCO6217A

GST 32AACCO6217A1Z4

## BILL OF SUPPLY

Customer Code	IN-202026	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/001	Vessel Name	MOL GUARDIAN	Bill of Supply No.	BS32210004192
Customer PAN	AADCM1702F	Customer State Code	32	Booking No	COKB11598800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2135W	Issue Date	19Oct2021
Customer GST	32AADCM1702F1Z7	Reference	Deepak Malankar	B/L No	COKB11598800	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/GRPIR	Original Bill of Supply No.	
Customer Name, Address & PoS	MANGALA MARINE EXIM INDIA PRIVATE LIMITED(BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN - 682 005,INIDA)									Sailing / Arrival Date	17Oct2021	Due Date	19Oct2021

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST		KFC	
												Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	7,900.00	1.000	USD	7,900.00	75.180000	593,922.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	396.00	1.000	USD	396.00	75.180000	29,771.28									

CONTAINER SEGU9175631

ORIGINAL

CGST				
SGST/JGST				
IGST				
Other cess if any				0.00
Total Tax				

623,693.28

0.00

**Total Invoice Value (in figure)**

**623,693.28**

**Total Invoice Value (in words)**

**Rupees : SIX HUNDRED TWENTY THREE THOUSAND SIX HUNDRED NINETY THREE PAISE TWENTY EIGHT ONLY**

**Amount of tax subject to reverse charges : NO**

Declaration : ORIGINAL FOR RECIPIENT

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