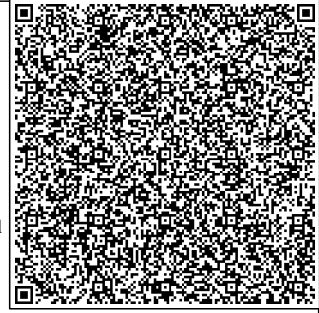




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : a5ac5ce7ff2b6df4ad7bb120c1472a7dbec5e38f6858867a492dd3efd4756f9d

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 27DEC2021

AckNumber : 152111491107692

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/001	Vessel Name	AMOLIANI	Invoice No	IN32210012090	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB13591300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	AMIT2143W	Issue Date	27Dec2021	
Customer GST	32AAXCS7126B1ZB	Reference	Akash Vishwakarma	B/L No	COKB13591300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	13Dec2021	Due Date	27Dec2021		

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	BLS	BL SURRENDER FEE	996719	BL	1,250.00	1.000	INR	1,250.00	1.000000	1,250.00	1,250.00	9.00	112.50	9.00	112.50				

CONTAINER NYKU7130751
 DESCRIPTION bl surrender charge

ORIGINAL

CGST	INR	1,250.00	112.50
SGST/UGST	INR	1,250.00	112.50
IGST			
Other cess if any			0.00
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.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