

CONTRACT # MUMN00072A

27Jul2021

PAN AACCO6217A

APPLICATION DATE



## 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: 9155aead8e8ebe5c301a4e6a9424cbd722469b54280aa69dda3a9a7fb638e58

GST 27AACCO6217A1ZV

**TAX INVOICE** 

AckDate: 13SEP2021

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	CNXMN(XIAMEN)	No Container	o. of rs (20'/40')	000/001	Vessel Name	MOL GROWTH	Invoice No	IN27210061116
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMB74895400	Issue Office	MUMBB	SEZ		N	Vessel & Voy Code	MGTT0211E	Issue Date	13Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	Avinash Anchan	B/L No	MUMB74895400	GST applicable on commodity	Y	Place of Supply	KER	ALA	Port From/To	INNSA/CNXMN	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	29Jul2021	Due Date	13Sep2021	

SEQ CH	G Description	Service	PER	Data Dar	Rated	CURR	Amount	Exchange	Total \/alua	Taxable Value	CGST		SGST		IGST	
Cod	le Description	Description PER Rate Per Accounting As	As	CURK	Amount	Rate	Total Value	raxable 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
CONTAIN	ER NO: TLLU1101347					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**