

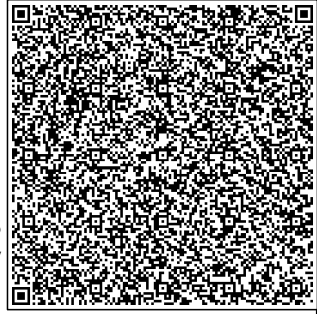


OCEAN NETWORK EXPRESS PTE LTD

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 : e2e4475dd444e4aa9e06706ca0fabdbf04a65801b8cac7ddae2d411897fe4b65

GST 27AACCO6217A1ZV

PAN AACCO6217A

CONTRACT # MUMN00072A

APPLICATION DATE 22Sep2021

TAX INVOICE

AckDate : 22SEP2021

AckNumber : 122111660000976

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	NZAKL(AUCKLAND)	No. of Containers (20'/40')	000/001	Vessel Name	ONE COMPETENCE	Invoice No	IN27210065038
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMB89538400	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	CETT0079E	Issue Date	22Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	MUMB89538400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/NZTRG	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	25Sep2021	Due Date	22Sep2021

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	ISL	INTERNATIONAL SECURITY FEE AT	996719	BX	20.00	1.000	USD	20.00	74.450000	1,489.00	1,489.00					18.00	268.02
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	74.450000	595.60	595.60					18.00	107.21
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	25,776.00	1.000	INR	25,776.00	1.000000	25,776.00	25,776.00					18.00	4,639.68
4	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 : TTNU8319651

CGST				
SGST/UGST				
IGST	INR	31,160.60		5,608.91
Other cess if any				
Total Tax				5,608.91

31,160.60 31,160.60

Total Invoice Value (in figure) 36,769.51

Total Invoice Value (in words) Rupees : THIRTY SIX THOUSAND SEVEN HUNDRED SIXTY NINE PAISE FIFTY ONE 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