Ocean Network Express (India) Private Limited
CIN: U63030MH2017FTC299547
3rd Floor, A Wing, Fulcrum, Sahar Road, Hiranandani Business Park,
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Customer Advisory on E- Invoice

Advisory # MUM/2020-2021/227

27th October 2020

Dear Valued Customers,

1. Please refer to the relevant GST Provisions on eInvoice. Section 31 of the Central Goods and Service Tax Act, 2017 read with Rule 48 of the CGST Rules, 2017, requires the registered persons with Turnover over INR 500 crores to obtain the Invoice Reference number (IRN) by uploading invoice information on the Common Goods and Services Tax Electronic Portal. Proviso to Rule 46 CGST also requires a Tax Invoice to have a Quick Response code.
2. The provisions apply w.e.f. 1st October, 2020 with a relaxation of 1 month allowing generation of IRN within 30 days of issue of the Invoice.
3. Effective, 1st October, Ocean Network Express Pte. Ltd. (ONE Line) continues to issue an Invoice as is being earlier issued in PDF format. The Invoice information is uploaded in the Invoice Reporting Portal to generate the IRN and QR code string.
4. While our Global software is in testing phase, the e-Invoices are issued through our GST Service Provider "Cygnet Infotech" through the email ID Cygnet GSP "do-not-reply@cygnetgsp.in" to one customer email ID receiving the regular Invoice. The eInvoice will have the IRN, QR code, Invoice details and 3 Custom fields at the end viz the BL no., Customer code, Vessel voyage. The Invoice can be search in email using the "Invoice No." or the "BL no."
5. Once eInvoice is Live in our Global software, the Tax Invoice will have an IRN, QR code, Acknowledgement No. and Acknowledgement Date. The emails from Cygnet Infotech will accordingly stop, which is currently sent out to comply with the legal provisions.

We solicit your co-operation in this transition phase.

ONE would like to take this opportunity to thank you for your continual support and for trusting your valuable business to ONE.

Should you have any questions or concerns, please contact your sales account representative or Customer Service desk for additional information.

For, **Ocean Network Express(India) Private Ltd**.

Authorized Signatory