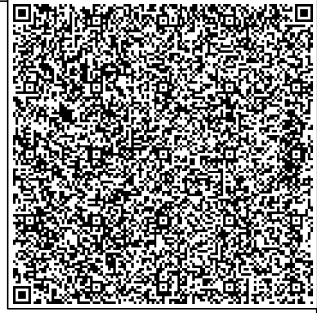




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
Phone: +91-484-2669116



IRN NO : 65267a75691e8c3deb6f8acf481322db3a5186d2fe4e4f782cc5e802c94f6b4d

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 20JUN2023

AckNumber : 412220018398880

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	001/000	Vessel Name	XIN YAN TAI	Invoice No	IN32230003256	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02177300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XT2T0229W	Issue Date	20Jun2023	
Customer GST	32AAXCS7126B1ZB	Reference	Lalit Mane	B/L No	COKD02177300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR			
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	11Jun2023	Due Date	20Jun2023		

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	LDS	LATE DOCUMENT SURCHARGE	996719	BL	5,000.00	1.000	INR	5,000.00	1.000000	5,000.00	5,000.00	9.00	450.00	9.00	450.00				

CONTAINER SZLU2053677
DESCRIPTION LDS 1 week

ORIGINAL

CGST	INR	5,000.00		450.00
SGST/UGST	INR	5,000.00		450.00
IGST				
Other cess if any				0.00
Total Tax				900.00

5,000.00 5,000.00

Total Invoice Value (in figure)	5,900.00
Total Invoice Value (in words)	Rupees : FIVE THOUSAND NINE HUNDRED ONLY
Amount of tax subject to reverse charges : NO	
Declaration : ORIGINAL FOR RECIPIENT	

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through ePayment # <https://epayment.one-line.com/in/>
For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002
Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *bank charges will be on customer's account
Income covered under Indo Singapore DTAA & Sec 172 of IT Act.OCEAN NETWORK EXPRESS (INDIA) PVT LTD
Regd Off: Fulcrum, 3rd Floor, A Wing, Sahar Road, Andheri East, Mumbai, Maharashtra-400099

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY