



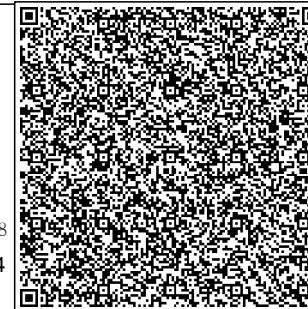
OCEAN NETWORK EXPRESS PTE LTD

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 : 145e9e995cdf42b8bb02004db8a12816677d8d27d79a0b85a89aed75a7dfc88



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 13JUL2023

AckNumber : 412220018660249

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	PTLIS(LISBON)	No. of Containers (20'/40')	000/001	Vessel Name	BUXCOAST	Invoice No	IN32230004436	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02484400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0212W	Issue Date	13Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Ankita Khandekar	B/L No	COKD02484400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/PTLIS			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illoom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	02Jul2023	Due Date	13Jul2023		

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	BAO	BL AMENDMENT FEE (ORIGIN)	996719	BL	2,200.00	1.000	INR	2,200.00	1.000000	2,200.00	2,200.00	9.00	198.00	9.00	198.00				

CONTAINER SEGU9402782

ORIGINAL

CGST	INR	2,200.00	198.00
SGST/UGST	INR	2,200.00	198.00
IGST			
Other cess if any			0.00
Total Tax			396.00

2,200.00 2,200.00

Total Invoice Value (in figure)	2,596.00
Total Invoice Value (in words)	Rupees : TWO THOUSAND FIVE HUNDRED NINETY SIX 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