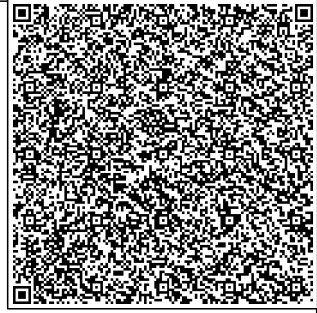




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
003 Phone: +91-0484-2669116/18 /19



IRN NO : ea24c0b41b7ca02655ee539e69c2f7b252305ea631797e0994267dc0ca200df0

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 29JUL2022

AckNumber : 152212560718019

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	000/001	Vessel Name	AS ALVA	Invoice No	IN32220005079	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC05681500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ASVT0910S	Issue Date	29Jul2022	
Customer GST	32AAXCS7126B1ZB	Reference	Raghu Ramlingam	B/L No	COKC05681500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPUKB			
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	01Aug2022	Due Date	29Jul2022		

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	81.410000	2,849.35	2,849.35	9.00	256.44	9.00	256.44				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	81.410000	814.10	814.10	9.00	73.27	9.00	73.27				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	81.410000	814.10	814.10	9.00	73.27	9.00	73.27				
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	30,030.00	1.000	INR	30,030.00	1.000000	30,030.00	30,030.00	9.00	2,702.70	9.00	2,702.70				
5	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00	9.00	315.00	9.00	315.00				

CONTAINER FSCU5686870

CGST	INR	38,007.55		3,420.68
SGST/UGST	INR	38,007.55		3,420.68
IGST				
Other cess if any				0.00
Total Tax				6,841.36

38,007.55 38,007.55

<b>Total Invoice Value (in figure)</b>	<b>44,848.91</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FORTY FOUR THOUSAND EIGHT HUNDRED FORTY EIGHT PAISE NINETY ONE ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
Declaration : ORIGINAL FOR RECIPIENT	

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through NEFT/RTGS/IMPS-HSBC Current A/c  
No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal  
For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*Any short payment /bank charges will be on customer's account

Update your payment details at- <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  
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**