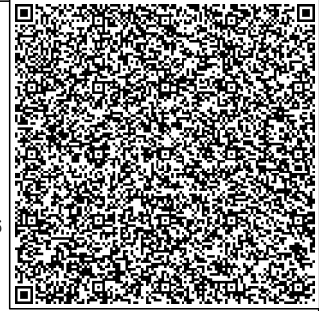




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.  
 Phone: +91-484-2669116



IRN NO : 9e08a918610c17938612df6150bc031d2e9fdc4d0ae06cb1b2107bfe7b4388b6

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 14SEP2023

AckNumber : 412210019259894

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNTXG(XINGANG)	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32230008311	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03490900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0067S	Issue Date	14Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Padma Jogu	B/L No	COKD03490900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNTXG			
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	23Aug2023	Due Date	14Sep2023		

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	BLS	BL SURRENDER FEE	996719	BL	1,250.00	1.000	INR	1,250.00	1.000000	1,250.00	1,250.00	9.00	112.50	9.00	112.50				

CONTAINER CXRU1146443  
 DESCRIPTION Surrender Charge

ORIGINAL

CGST	INR	1,250.00	112.50
SGST/UGST	INR	1,250.00	112.50
IGST			
Other cess if any			0.00
Total Tax			225.00

1,250.00 1,250.00

<b>Total Invoice Value (in figure)</b>	<b>1,475.00</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE 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 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**