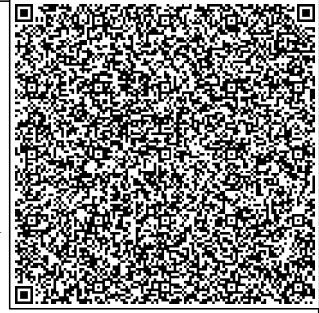




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.  
 Phone: +91-484-2669116



IRN NO : fe019223335509cf6d4bc35bfe36b787e6e4b46756feb4a7d06579160a501481

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 04SEP2023

AckNumber : 412210019132704

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITNAP(NAPLES)	No. of Containers (20'/40')	000/001	Vessel Name	CHENNAI EXPRESS	Invoice No	IN32230007619	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03677900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	CXRT2329W	Issue Date	04Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Karthik Konda	B/L No	COKD03677900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITNAP			
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	27Aug2023	Due Date	04Sep2023		

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 OTPU6315372  
 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

<b>Total Invoice Value (in figure)</b>	<b>5,900.00</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FIVE THOUSAND NINE HUNDRED 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**