



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: +91-9447499908

PAN: AACCO6217A

GST: 32AACCO6217A1Z4

IRN No:

**\*\*\* TAX INVOICE(DETENTION) \*\*\***

AckDate:

AckNumber:

Customer Code	IN137340	Customer State	KL	POR	INCOK ( COCHIN )	DEL	NLRMT ( ROTTERDAM )	No. of Containers (20' / 40')	1	Vessel Name	SEASPAN KOBÉ	Invoice No	DT32220009606
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07844800	Issue office	COKBB			Vessel & Voyage Code	SKBT2237W	Issue date	31Oct22
Commodity Description	MOLLUSCS; CUTTLE FISH AND SQUID, WHETHER IN SHELL OR NOT, INCLUDES FLOURS, MEALS, AND PELLETS OF MOLLUSCS, FIT FOR HUMAN CONSUMPTION, FROZEN					GST applicable on commodity	Y	RCV/DEL Term	CY / CY	Charge	DTOC	Due date	20221031
Customer GST	32AAXCS7126B1ZB			Reference	Balasubramanyan C					Port From / To	INCOK / NLRMT	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED 1St Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India COCHIN 682016							SEZ	N	Sailing / Arrival Date	05Nov22	B/L Number	COKC07844800

Seq	Container	TS	Staying Period		Free Time		Free Days	Rate per Day		Over Days	CUR	Amount (USD)	XCH Rate	Taxable Value	CGST		SGST / UGST		IGST		KFC	
			From	To	CMNC	CMPLT		Days	Rate						Rate	Amount(inr)	Rate	Amount(inr)	Rate	Amount(inr)	Rate	Amount(inr)
1	TRIU6710194	R2	27Oct22	28Oct22	27Oct22	27Oct22	0	1-7	40.00	2	USD	80.00	83.71	6,696.80	9.00	602.71	9.00	602.71	0.00	0.00	0.00	0.00
							SUM					80.00		6,696.80		602.71		602.71		0.00		0.00

CGST	INR	6,696.80	9.00	602.71
SGST / UGST	INR	6,696.80	9.00	602.71
IGST	INR	0.00	0.00	0.00
Other Cess, if any	INR	0.00	0.00	0.00
Total Tax	INR	6,696.80		1,205.42

TOTAL		80	6,696.80	602.71	602.71	0.00	0.00
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Total Invoice Value (in figure)	7,902.22
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Total Invoice Value (in words)	Rupees Seven Thousand Nine Hundred Two & Paise Twenty-Two only
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Amount of tax subject to reverse charges : No

Remarks :

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to "OCEAN NETWORK EXPRESS PTE. LTD." through NEFT / RTGS / IMPS -

HSBC Current A/c. "OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use the below link to update the Invoice details against your payments through

NEFT/RTGS/IMPS/QR Code for faster receipting : <https://forms.gle/XaRfyXUpDpn3bM7y6>

Income covered under Indo Singapore DTAA & Sec 172 of IT Act (SAC : 996719)

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office : Fulcrum , 3rd Floor, A Wing, Sahar Road,

Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra - 400 099

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

AS AGENTS O F OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY