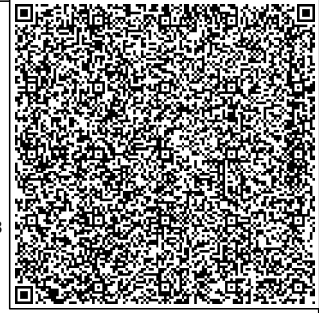




OCEAN NETWORK EXPRESS PTE LTD

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 : cf7f0abc79900d7652d51103d577ebd828ef76b45c2262f7f9b69aaafddc7e08

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 27OCT2023 AckNumber : 412220023112204

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	FRLEH(LE HAVRE)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32230011005	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD04854700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2335W	Issue Date	27Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	Akash Dhole	B/L No	COKD04854700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/FRLEH			
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	16Oct2023	Due Date	27Oct2023		

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 TRLU1686947  
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**