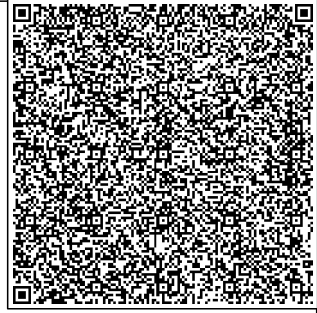




OCEAN NETWORK EXPRESS PTE LTD

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 : 148a574856bf91823ea3515db9958752c98f9b7f539c6f46f838cae432816912

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 05DEC2022

AckNumber : 152213400862530

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220011735	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08676500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0042S	Issue Date	05Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Mankame	B/L No	COKC08676500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG			
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	07Dec2022	Due Date	05Dec2022		

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	83.110000	2,908.85	2,908.85	9.00	261.80	9.00	261.80				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	83.110000	831.10	831.10	9.00	74.80	9.00	74.80				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.110000	831.10	831.10	9.00	74.80	9.00	74.80				
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 KKFU6977041

CGST	INR	38,101.05	3,429.09
SGST/UGST	INR	38,101.05	3,429.09
IGST			
Other cess if any			0.00
Total Tax			6,858.18

38,101.05 38,101.05

Total Invoice Value (in figure)	44,959.23
Total Invoice Value (in words)	Rupees : FORTY FOUR THOUSAND NINE HUNDRED FIFTY NINE PAISE TWENTY THREE ONLY
Amount of tax subject to reverse charges : NO	
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