



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	FRLEH (LE HAVRE,)	No. of Containers (20' / 40')	1	Vessel Name	AL MANAMAH	Invoice No	DT32210011146
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB12540300	Issue office	COKBB			Vessel & Voyage Code	ALHT2142W	Issue date	04Dec21
Commodity Description	CRUSTACEAN FOR HUMAN CONSUMPTION, OTHER SHRIMPS AND PRAWNS					GST applicable on commodity	Y	RCV/DEL Term	CY / CY	Charge	DTOC	Due date	20211204
Customer GST	32AAXCS7126B1ZB			Reference	Deepak Singh					Port From / To	INCOK / FRLEH	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	08Dec21	B/L Number	COKB12540300

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	TTNU8814402	R5	02Nov21	02Dec21	02Nov21	08Nov21	7	1-7	110.00	7	USD	770.00	75.86	58,412.20	9.00	5,257.10	9.00	5,257.10	0.00	0.00	0.00	0.00
								8-0	180.00	17	USD	3,060.00	75.86	232,131.60	9.00	20,891.84	9.00	20,891.84	0.00	0.00	0.00	0.00
							SUM				3,830.00		290,543.80		26,148.94		26,148.94		0.00		0.00	

CGST	INR	290,543.80	9.00	26,148.94
SGST / UGST	INR	290,543.80	9.00	26,148.94
IGST	INR	0.00	0.00	0.00
Other Cess, if any	INR	0.00	0.00	0.00
Total Tax	INR	290,543.80		52,297.88

			TOTAL	3830		290,543.80		26,148.94		26,148.94		0.00		0.00
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Total Invoice Value (in figure)	342,841.68
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Total Invoice Value (in words)	Rupees Three Hundred Forty-Two Thousand Eight Hundred Forty-One & Paise Sixty-Eight 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