



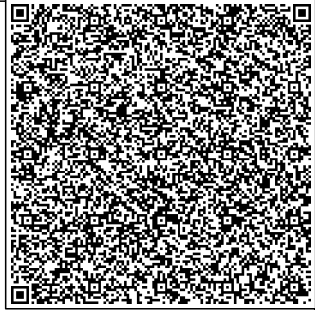
OCEAN NETWORK EXPRESS PTE LTD

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 : c28a9b808b381b4a08d30f3a04eca89698b3273d5d820711c66a296ba326f9cd



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 29NOV2021

AckNumber : 152111378717703

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ESVLC(VALENCIA)	No. of Containers (20'/40')	000/001	Vessel Name	BUXCOAST	Invoice No	IN32210010849
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB13175800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0203W	Issue Date	29Nov2021
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	COKB13175800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ESVLC		
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	28Nov2021	Due Date	29Nov2021

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	75.350000	2,637.25	2,637.25	9.00	237.35	9.00	237.35				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.350000	602.80	602.80	9.00	54.25	9.00	54.25				
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	28,258.00	1.000	INR	28,258.00	1.000000	28,258.00	28,258.00	9.00	2,543.22	9.00	2,543.22				
4	DOC	DOC FEE (ORIGIN)	996719	BL	3,300.00	1.000	INR	3,300.00	1.000000	3,300.00	3,300.00	9.00	297.00	9.00	297.00				

CONTAINER MORU1303400

ORIGINAL

CGST	INR	34,798.05		3,131.82
SGST/UGST	INR	34,798.05		3,131.82
IGST				
Other cess if any				0.00
Total Tax				6,263.64

34,798.05 34,798.05

Total Invoice Value (in figure)

41,061.69

Total Invoice Value (in words)

Rupees : FORTY ONE THOUSAND SIXTY ONE PAISE SIXTY NINE 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.

"OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting

<https://www.appsheets.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Income covered under Indo Singapore DTAA & Sec 172 of IT Act. 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

AUTHORISED SIGNATORY