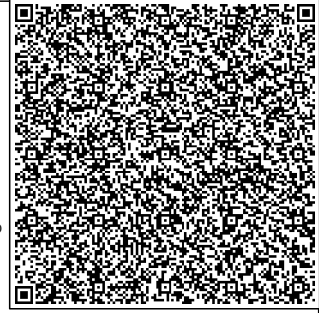




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 66ce7d59214beeb8349d203285ed292f47a89526403fc9c77a40ced2a67f76fb

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 05FEB2022

AckNumber : 152211654156687

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DKAAR(AARHUS)	No. of Containers (20'/40')	000/001	Vessel Name	BUXCOAST	Invoice No	IN32210012974	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00343900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0204W	Issue Date	05Feb2022	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKC00343900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/DKAAR			
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	07Feb2022	Due Date	05Feb2022		

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	75.570000	2,644.95	2,644.95	9.00	238.05	9.00	238.05				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.570000	604.56	604.56	9.00	54.41	9.00	54.41				
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 TCLU1247354

ORIGINAL

CGST	INR	34,807.51		3,132.68
SGST/UGST	INR	34,807.51		3,132.68
IGST				
Other cess if any				0.00
Total Tax				6,265.36

34,807.51 | 34,807.51

Total Invoice Value (in figure)

41,072.87

Total Invoice Value (in words)

Rupees : FORTY ONE THOUSAND SEVENTY TWO PAISE EIGHTY SEVEN 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

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

AUTHORISED SIGNATORY