



OCEAN NETWORK EXPRESS PTE LTD

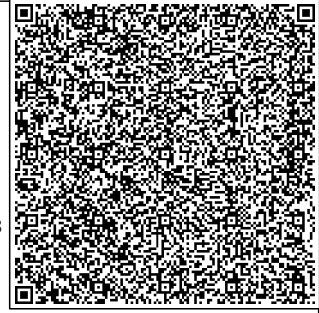
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 11648826841362324d8fa6043ee201714dc7313bda1c95183430f55576d5f163

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 19MAR2022

AckNumber : 152211830098381

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32210014785	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC01776600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0047S	Issue Date	19Mar2022	
Customer GST	32AAXCS7126B1ZB	Reference	Vikas Medge	B/L No	COKC01776600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/VNCMP			
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	23Mar2022	Due Date	19Mar2022		

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	77.850000	778.50	778.50	9.00	70.07	9.00	70.07				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	77.850000	622.80	622.80	9.00	56.05	9.00	56.05				
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 TTNU8245754

ORIGINAL

CGST	INR	32,959.30		2,966.34
SGST/UGST	INR	32,959.30		2,966.34
IGST				
Other cess if any				0.00
Total Tax				5,932.68

32,959.30 32,959.30

Total Invoice Value (in figure)

38,891.98

Total Invoice Value (in words)

Rupees : THIRTY EIGHT THOUSAND EIGHT HUNDRED NINETY ONE PAISE NINETY EIGHT 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