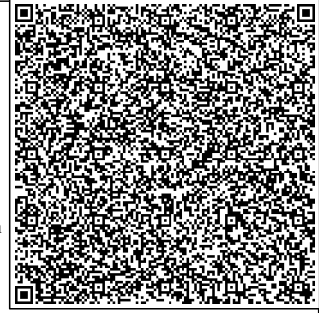




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : fe8d76fb220b7bf0699bfd63c202c0013014473bec7a2112a93b7aafb779d8a

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 08MAY2022

AckNumber : 152212087335571

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	001/000	Vessel Name	TOKYO BAY	Invoice No	IN32220001598	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC02308500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2212W	Issue Date	08May2022	
Customer GST	32AAXCS7126B1ZB	Reference	Balasubramanayan C	B/L No	COKC02308500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/DEHAM			
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	16May2022	Due Date	08May2022		

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	CBS	CHANGE OF BOOKING STATUS FEE	996719	BX	1,500.00	1.000	INR	1,500.00	1.000000	1,500.00	1,500.00	9.00	135.00	9.00	135.00				
2	ADD	ADDITIONAL CHARGE	996719	BX	1,700.00	1.000	INR	1,700.00	1.000000	1,700.00	1,700.00	9.00	153.00	9.00	153.00				
3	LIO	ORIGIN LIFT ON/LIFT OFF CHARGE	996719	BX	1,000.00	1.000	INR	1,000.00	1.000000	1,000.00	1,000.00	9.00	90.00	9.00	90.00				
4	PTI	PRE TRIP INSPECTION FEE	996719	BX	1,450.00	1.000	INR	1,450.00	1.000000	1,450.00	1,450.00	9.00	130.50	9.00	130.50				

CONTAINER TRIU6713871

DESCRIPTION BOOKING CANCELLATION + LIFT ON/OFF + WASHING CHARGE + LONG PTI CHARGE

CGST	INR	5,650.00		508.50
SGST/UGST	INR	5,650.00		508.50
IGST				
Other cess if any				0.00
Total Tax				1,017.00

5,650.00 5,650.00

Total Invoice Value (in figure)	6,667.00
Total Invoice Value (in words)	Rupees : SIX THOUSAND SIX HUNDRED SIXTY 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