

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: e207b0c5063995c15df36d1ea8f1feb8e2e9a26d396008d25819f580a9480e03

***** TAX INVOICE(DETENTION) *****

AckDate: 08-05-2022

AckNumber: 15221208732107

Customer Code	IN137340	Customer State	KL	POR	INCOK (COCHIN)	DEL	DEHAM (HAMBURG, HH)	No. of Containers (20' / 40')	1	Vessel Name	TOKYO BAY	Invoice No	DT32220001596
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC02308500	Issue office	COKBB			Vessel & Voyage Code	TKBT2212W	Issue date	08May22
Commodity Description	CRUSTACEAN FOR HUMAN CONSUMPTION, OTHER SHRIMPS AND PRAWNS					GST applicable on commodity	Y	RCV/DEL Term	CY / CY	Charge	DTOC	Due date	20220508
Customer GST	32AAXCS7126B1ZB			Reference	Balasubramanyan C					Port From / To	INCOK / DEHAM	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	16May22	B/L Number	COKC02308500

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	TRIU6713871	R2	05Apr22	06May22	05Apr22	05Apr22	0	1-7	40.00	7	USD	280.00	77.92	21,817.60	9.00	1,963.58	9.00	1,963.58	0.00	0.00	0.00	0.00
								8-0	80.00	25	USD	2,000.00	77.92	155,840.00	9.00	14,025.60	9.00	14,025.60	0.00	0.00	0.00	0.00
							SUM				2,280.00		177,657.60		15,989.18		15,989.18		0.00		0.00	

CGST	INR	177,657.60	9.00	15,989.18
SGST / UGST	INR	177,657.60	9.00	15,989.18
IGST	INR	0.00	0.00	0.00
Other Cess, if any	INR	0.00	0.00	0.00
Total Tax	INR	177,657.60		31,978.37

				TOTAL	2280		177,657.60		15,989.18		15,989.18		0.00		0.00
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Total Invoice Value (in figure)	209,635.97
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Total Invoice Value (in words)	Rupees Two Hundred Nine Thousand Six Hundred Thirty-Five & Paise Ninety-Six 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