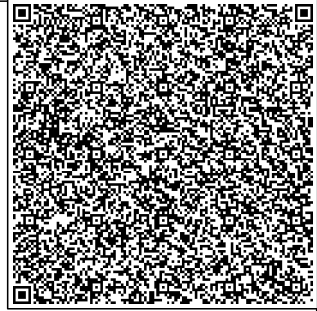




OCEAN NETWORK EXPRESS PTE LTD

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 : 8b3e769993362569682294b3f9324d5a084bfe06cf91ef95254523a4bded2602

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 19JUL2022

AckNumber : 152212500607375

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	001/000	Vessel Name	TOKYO BAY	Invoice No	IN32220004650	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC05314500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2221W	Issue Date	19Jul2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mintoo Baranwal	B/L No	COKC05314500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR			
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	20Jul2022	Due Date	19Jul2022		

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	CSS	CARRIER SECURITY SURCHARGE	996719	BX	6.00	1.000	USD	6.00	80.050000	480.30	480.30	9.00	43.23	9.00	43.23				
2	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	80.050000	2,801.75	2,801.75	9.00	252.16	9.00	252.16				
3	HEA	HEAVY SURCHARGE	996719	20	300.00	1.000	USD	300.00	80.050000	24,015.00	24,015.00	9.00	2,161.35	9.00	2,161.35				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	80.050000	800.50	800.50	9.00	72.05	9.00	72.05				
5	THL	TERMINAL HANDLING CHARGE (L)	996719	R2	19,930.00	1.000	INR	19,930.00	1.000000	19,930.00	19,930.00	9.00	1,793.70	9.00	1,793.70				
6	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00	9.00	315.00	9.00	315.00				

CONTAINER SEGU9268570

CGST	INR	51,527.55	4,637.48
SGST/UGST	INR	51,527.55	4,637.48
IGST			
Other cess if any			0.00
Total Tax			9,274.96

51,527.55 51,527.55

**Total Invoice Value (in figure)** 60,802.51

**Total Invoice Value (in words)** Rupees : SIXTY THOUSAND EIGHT HUNDRED TWO PAISE FIFTY ONE 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**