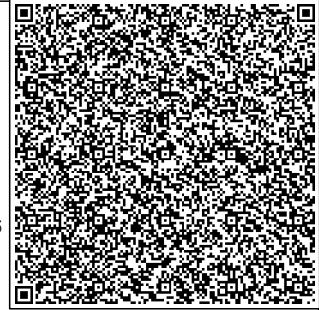




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 6703f1ecc35b368d60aa8d89eac3cd764ad3a09ae065d6976a9a96ef58367c56

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 14NOV2022

AckNumber : 152213241542608

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNXMN(XIAMEN)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220010536	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08065400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0936S	Issue Date	14Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKC08065400	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/CNXMN			
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	13Nov2022	Due Date	14Nov2022		

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	OFT	BASIC OCEAN FREIGHT	996521	R5	4,400.00	1.000	USD	4,400.00	84.250000	370,700.00	370,700.00					5.00	18,535.00		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	84.250000	29,656.00	29,656.00					5.00	1,482.80		

CONTAINER TLLU1179690

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	400,356.00	20,017.80
Other cess if any			0.00
Total Tax			20,017.80

400,356.00 400,356.00

Total Invoice Value (in figure)

420,373.80

Total Invoice Value (in words)

Rupees : FOUR HUNDRED TWENTY THOUSAND THREE HUNDRED SEVENTY THREE PAISE EIGHTY 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

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

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

AUTHORISED SIGNATORY