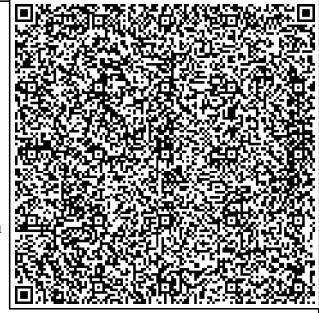




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : df6167ae476468be5aefdd8b1deabfdb1a116de188e531ff843f458bc1fe5a

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 26NOV2022

AckNumber : 152213334040048

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	001/000	Vessel Name	XIN LIAN YUN GANG	Invoice No	IN32220011361	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08521800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XYLT0097W	Issue Date	26Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	COKC08521800	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	27Nov2022	Due Date	26Nov2022		

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	83.740000	2,930.90	2,930.90	9.00	263.78	9.00	263.78				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.740000	837.40	837.40	9.00	75.37	9.00	75.37				
3	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				
4	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 TRIU6635017

ORIGINAL

CGST	INR	27,198.30		2,447.85
SGST/UGST	INR	27,198.30		2,447.85
IGST				
Other cess if any				0.00
Total Tax				4,895.70

27,198.30 27,198.30

Total Invoice Value (in figure)	32,094.00
Total Invoice Value (in words)	Rupees : THIRTY TWO THOUSAND NINETY FOUR 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