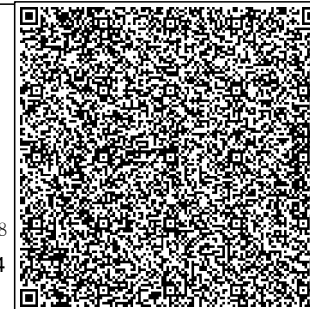




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 7fda9ee0718dd97d542be789fae876a5d7eb341cb81fd7b1c883cf87578e4008

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 26NOV2022

AckNumber : 152213334040792

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	IN32220011362	
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	OTHER TERRITORY	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	OFT	BASIC OCEAN FREIGHT	996521	R2	3,900.00	1.000	USD	3,900.00	83.740000	326,586.00	326,586.00					5.00	16,329.30		
2	OBS	ONE BUNKER SURCHARGE	996521	R2	532.00	1.000	USD	532.00	83.740000	44,549.68	44,549.68					5.00	2,227.48		

CONTAINER TRIU6635017

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	371,135.68	18,556.78
Other cess if any			0.00
Total Tax			18,556.78

371,135.68 371,135.68

Total Invoice Value (in figure)

389,692.46

Total Invoice Value (in words)

Rupees : THREE HUNDRED EIGHTY NINE THOUSAND SIX HUNDRED NINETY TWO PAISE FORTY SIX 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