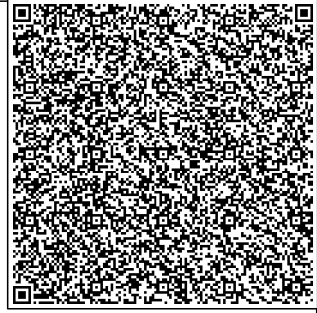




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : f3aa7bc871935cc281b2dac5bf2410a99ef7dc919be9ec7622f9793cadd050e5

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 29DEC2022

AckNumber : 152213570080561

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	MTT SAMALAJU	Invoice No	IN32220012851	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC09021400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MSJT2205S	Issue Date	29Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC09021400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/THLCH			
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	28Dec2022	Due Date	29Dec2022		

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	ADH	ADDITIONAL HANDLING CHARGE	996719	BX	29.00	1.000	USD	29.00	84.320000	2,445.28	2,445.28	9.00	220.08	9.00	220.08				
2	EEC	ELECTRICITY CHARGE	996719	BX	10.65	1.000	USD	10.65	84.320000	898.01	898.01	9.00	80.82	9.00	80.82				

CONTAINER SEGU9172099
 DESCRIPTION Details- SEGU9172099-TEMP VARIATION CHARGES;SEGU9172099-ENTRY AFTER CUT OFF CHARGES;

ORIGINAL

CGST	INR	3,343.29		300.90
SGST/UGST	INR	3,343.29		300.90
IGST				
Other cess if any				0.00
Total Tax				601.80

3,343.29 3,343.29

Total Invoice Value (in figure)	3,945.09
Total Invoice Value (in words)	Rupees : THREE THOUSAND NINE HUNDRED FORTY FIVE PAISE NINE 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