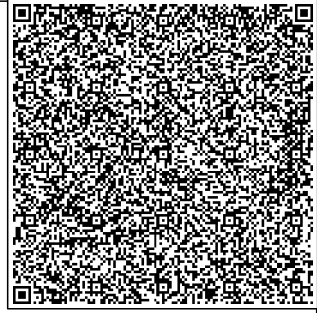




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : 207f17b327a06f142059f3a0ba7d18fb5ed51e08830de9fcf18ec4a50ddcad7a

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 31JAN2023

AckNumber : 152313801288237

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPSDJ(SENDAI)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220014296	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00423900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0044S	Issue Date	31Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Priyanka Chavan	B/L No	COKD00423900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPYOK			
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	01Feb2023	Due Date	31Jan2023		

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	83.100000	2,908.50	2,908.50	9.00	261.77	9.00	261.77				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.100000	831.00	831.00	9.00	74.79	9.00	74.79				
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	30,030.00	1.000	INR	30,030.00	1.000000	30,030.00	30,030.00	9.00	2,702.70	9.00	2,702.70				
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 TTNU8411259

ORIGINAL

CGST	INR	37,269.50		3,354.26
SGST/UGST	INR	37,269.50		3,354.26
IGST				
Other cess if any				0.00
Total Tax				6,708.52

37,269.50 37,269.50

<b>Total Invoice Value (in figure)</b>	<b>43,978.02</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FORTY THREE THOUSAND NINE HUNDRED SEVENTY EIGHT PAISE TWO ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**