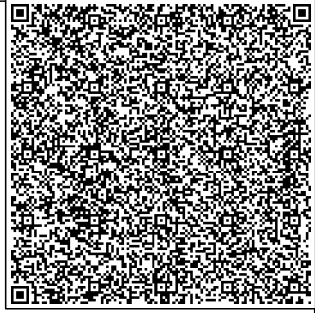




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
Phone: +91-484-2669116



IRN NO : 583ffb5cbb9493fa4a752f52381ee5bbf873715fe3fb0d1ecce7402c754f6a76

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 27FEB2023

AckNumber : 152314003990065

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	USLAX(LOS ANGELES)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220015252	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00777700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0941S	Issue Date	27Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKD00777700	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/USLAX			
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	26Feb2023	Due Date	27Feb2023		

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	4,200.00	1.000	USD	4,200.00	84.310000	354,102.00	354,102.00					5.00	17,705.10		

CONTAINER FSCU5864381

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	354,102.00	17,705.10
Other cess if any			0.00
Total Tax			17,705.10

354,102.00 354,102.00

Total Invoice Value (in figure)	371,807.10
Total Invoice Value (in words)	Rupees : THREE HUNDRED SEVENTY ONE THOUSAND EIGHT HUNDRED SEVEN PAISE TEN 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