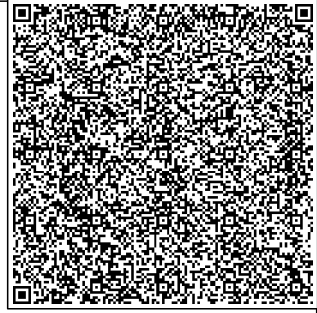




OCEAN NETWORK EXPRESS PTE LTD

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 : 418fca645b7584af0abf28f910cab6348bf5552a9c1f44137e965bbba0f9f306

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 23MAY2023

AckNumber : 152314696919693

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNTXG(XINGANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32230001974	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD01754300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYC0048E	Issue Date	23May2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kevin Barot	B/L No	COKD01754300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNTXG			
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	24May2023	Due Date	23May2023		

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	83.900000	2,936.50	2,936.50	9.00	264.29	9.00	264.29				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	83.900000	839.00	839.00	9.00	75.51	9.00	75.51				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.900000	839.00	839.00	9.00	75.51	9.00	75.51				
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	34,000.00	1.000	INR	34,000.00	1.000000	34,000.00	34,000.00	9.00	3,060.00	9.00	3,060.00				
5	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 KKFU6402480

CGST	INR	42,114.50		3,790.31
SGST/UGST	INR	42,114.50		3,790.31
IGST				
Other cess if any				0.00
Total Tax				7,580.62

42,114.50 42,114.50

Total Invoice Value (in figure)

49,695.12

Total Invoice Value (in words)

Rupees : FORTY NINE THOUSAND SIX HUNDRED NINETY FIVE PAISE TWELVE ONLY

Amount of tax subject to reverse charges : NO

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through ePayment # <https://epayment.one-line.com/in/>

For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002

Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*bank charges will be on customer's account

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