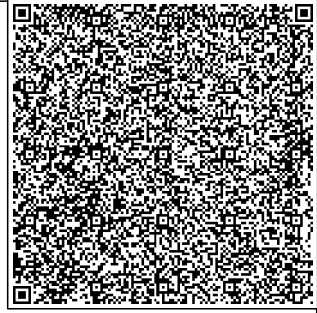




OCEAN NETWORK EXPRESS PTE LTD

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 : 298fd8e595e4082b8a29b69d716fd8c70fa3d59499ec539d6499bab3eba2d978

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 23MAY2023

AckNumber : 152314696917066

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	IN32230001975	
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	OTHER TERRITORY	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	OFT	BASIC OCEAN FREIGHT	996521	R5	2,350.00	1.000	USD	2,350.00	83.900000	197,165.00	197,165.00					5.00	9,858.25		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	136.00	1.000	USD	136.00	83.900000	11,410.40	11,410.40					5.00	570.52		

CONTAINER KKFU6402480

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	208,575.40	10,428.77
Other cess if any			0.00
Total Tax			10,428.77

208,575.40 208,575.40

Total Invoice Value (in figure)	219,004.17
Total Invoice Value (in words)	Rupees : TWO HUNDRED NINETEEN THOUSAND FOUR PAISE SEVENTEEN 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