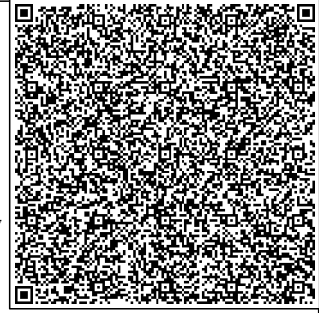




OCEAN NETWORK EXPRESS PTE LTD

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 : ad886c5bd7eb7bf646e1ac8190acde3a49bbb21a450375de1f428d49ea8dd2a7

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 31MAY2023

AckNumber : 412220018175732

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNNGB(NINGBO)	No. of Containers (20'/40')	001/000	Vessel Name	VARADA	Invoice No	IN32230002458	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD01985900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADC1064S	Issue Date	31May2023	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKD01985900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNNGB			
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	31May2023	Due Date	31May2023		

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	84.300000	2,950.50	2,950.50	9.00	265.55	9.00	265.55				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.300000	843.00	843.00	9.00	75.87	9.00	75.87				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.300000	843.00	843.00	9.00	75.87	9.00	75.87				
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R2	22,550.00	1.000	INR	22,550.00	1.000000	22,550.00	22,550.00	9.00	2,029.50	9.00	2,029.50				
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 SZLU2037450

CGST	INR	30,686.50	2,761.79
SGST/UGST	INR	30,686.50	2,761.79
IGST			
Other cess if any			0.00
Total Tax			5,523.58

30,686.50 30,686.50

Total Invoice Value (in figure)	36,210.08
Total Invoice Value (in words)	Rupees : THIRTY SIX THOUSAND TWO HUNDRED TEN PAISE EIGHT 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

Digitally signed by DS OCEAN NETWORK EXPRESS (IN DIA) PRIVATE LIMITED 2
Date: 2023.05.31 05:51:58 PM +05:30
AUTHORISED SIGNATORY