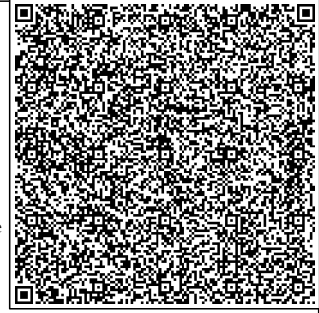




OCEAN NETWORK EXPRESS PTE LTD

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 : 5e5cae3bbcb2f0aca16a4f04e7dd1ae108e41c847e4abc71dfefe1d4ecaf7b3e

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 31MAY2023

AckNumber : 412220018200381

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	IN32230002459	
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	OTHER TERRITORY	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	OFT	BASIC OCEAN FREIGHT	996521	R2	2,100.00	1.000	USD	2,100.00	84.300000	177,030.00	177,030.00					5.00	8,851.50		
2	OBS	ONE BUNKER SURCHARGE	996521	R2	68.00	1.000	USD	68.00	84.300000	5,732.40	5,732.40					5.00	286.62		

CONTAINER SZLU2037450

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	182,762.40	9,138.12
Other cess if any			0.00
Total Tax			9,138.12

182,762.40 182,762.40

Total Invoice Value (in figure)	191,900.52
Total Invoice Value (in words)	Rupees : ONE HUNDRED NINETY ONE THOUSAND NINE HUNDRED PAISE FIFTY TWO 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 05:51:11 PM +05:30
AUTHORISED SIGNATORY