



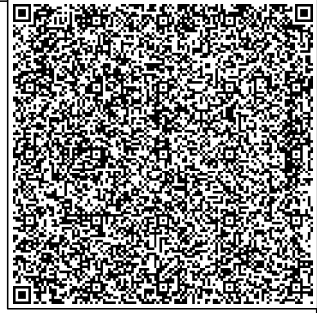
OCEAN NETWORK EXPRESS PTE LTD

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 : 4b72dc2b80bf7eba920e9cd54624717b5038b7158a3b7979eb92e3a96afafe2a



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 09JUN2023

AckNumber : 412210018296604

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	001/000	Vessel Name	XIN YAN TAI	Invoice No	IN32230002922	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02177300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XT2T0229W	Issue Date	09Jun2023	
Customer GST	32AAXCS7126B1ZB	Reference	Suraj Shetty	B/L No	COKD02177300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR			
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	11Jun2023	Due Date	09Jun2023		

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.400000	2,954.00	2,954.00	9.00	265.86	9.00	265.86				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.400000	844.00	844.00	9.00	75.96	9.00	75.96				
3	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				
4	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 SZLU2053677

ORIGINAL

CGST	INR	29,848.00		2,686.32
SGST/UGST	INR	29,848.00		2,686.32
IGST				
Other cess if any				0.00
Total Tax				5,372.64

29,848.00 29,848.00

Total Invoice Value (in figure)	35,220.64
Total Invoice Value (in words)	Rupees : THIRTY FIVE THOUSAND TWO HUNDRED TWENTY PAISE SIXTY FOUR 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