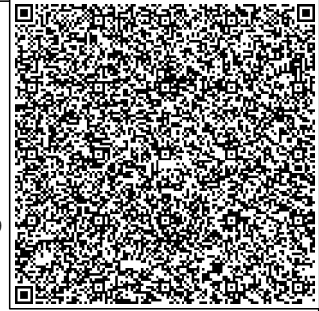




OCEAN NETWORK EXPRESS PTE LTD

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 : 71fab01f8031dd2815b9aacea747bd1ad7e966303884e5c0ded21b12e0904899

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 09JUN2023

AckNumber : 412210018296606

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	IN32230002923	
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	OTHER TERRITORY	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	OFT	BASIC OCEAN FREIGHT	996521	R2	1,350.00	1.000	USD	1,350.00	84.400000	113,940.00	113,940.00					5.00	5,697.00		
2	OBS	ONE BUNKER SURCHARGE	996521	R2	283.00	1.000	USD	283.00	84.400000	23,885.20	23,885.20					5.00	1,194.26		

CONTAINER SZLU2053677

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	137,825.20	6,891.26
Other cess if any			0.00
Total Tax			6,891.26

137,825.20 137,825.20

Total Invoice Value (in figure)	144,716.46
Total Invoice Value (in words)	Rupees : ONE HUNDRED FORTY FOUR THOUSAND SEVEN HUNDRED SIXTEEN PAISE FORTY SIX 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