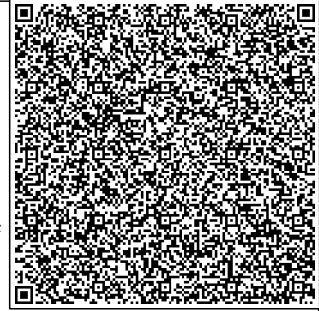




OCEAN NETWORK EXPRESS PTE LTD

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 : 247812d23f7f1ed0bc307dae1d6732e14a31aa975e04b6fc4f28b0042b387a6c

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 03JUL2023

AckNumber : 412220018484058

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	PTLIS(LISBON)	No. of Containers (20'/40')	000/001	Vessel Name	BUXCOAST	Invoice No	IN32230003989	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02484400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0212W	Issue Date	03Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Suraj Shetty	B/L No	COKD02484400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/PTLIS			
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	02Jul2023	Due Date	03Jul2023		

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	83.980000	2,939.30	2,939.30	9.00	264.54	9.00	264.54				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.980000	839.80	839.80	9.00	75.58	9.00	75.58				
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	34,000.00	1.000	INR	34,000.00	1.000000	34,000.00	34,000.00	9.00	3,060.00	9.00	3,060.00				
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 SEGU9402782

ORIGINAL

CGST	INR	41,279.10		3,715.12
SGST/UGST	INR	41,279.10		3,715.12
IGST				
Other cess if any				0.00
Total Tax				7,430.24

41,279.10 41,279.10

Total Invoice Value (in figure)	48,709.34
Total Invoice Value (in words)	Rupees : FORTY EIGHT THOUSAND SEVEN HUNDRED NINE PAISE THIRTY 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