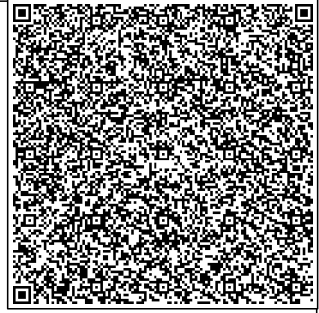




OCEAN NETWORK EXPRESS PTE LTD

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 : 04f85a12d011ae040a06d15a50a2dc19e3a862f8cb64e1a0408fd75d400f5b9f

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 03JUL2023

AckNumber : 412220018508802

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	IN32230003990	
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	OTHER TERRITORY	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	OFT	BASIC OCEAN FREIGHT	996521	R5	2,300.00	1.000	USD	2,300.00	83.980000	193,154.00	193,154.00					5.00	9,657.70		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	566.00	1.000	USD	566.00	83.980000	47,532.68	47,532.68					5.00	2,376.63		
3	NEO	LOW SULFUR NE OUTPORT	996521	40	140.00	1.000	USD	140.00	83.980000	11,757.20	11,757.20					5.00	587.86		

CONTAINER SEGU9402782

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	252,443.88	12,622.19
Other cess if any			0.00
Total Tax			12,622.19

252,443.88 252,443.88

Total Invoice Value (in figure)	265,066.07
Total Invoice Value (in words)	Rupees : TWO HUNDRED SIXTY FIVE THOUSAND SIXTY SIX PAISE SEVEN 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.appsheets.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