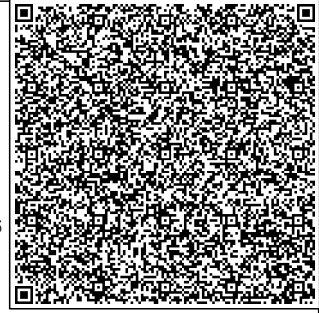




OCEAN NETWORK EXPRESS PTE LTD

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 : f0b936abd674a310326de0ef360879c0ac4f3816f2114ba2a2777d4ab92630c6

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 01JUL2023

AckNumber : 412220018474276

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	001/000	Vessel Name	BUXCOAST	Invoice No	IN32230003907	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02487700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0212W	Issue Date	01Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKD02487700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR			
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	01Jul2023		

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	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 TRIU6762475

ORIGINAL

CGST	INR	29,829.10	2,684.62
SGST/UGST	INR	29,829.10	2,684.62
IGST			
Other cess if any			0.00
Total Tax			5,369.24

29,829.10 29,829.10

<b>Total Invoice Value (in figure)</b>	<b>35,198.34</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THIRTY FIVE THOUSAND ONE HUNDRED NINETY EIGHT PAISE THIRTY FOUR ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**