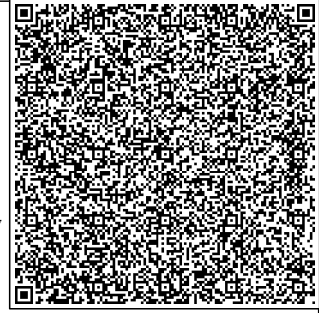




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.  
 Phone: +91-484-2669116



IRN NO : 45ba776286ecd8178c028968d0da9530c221cb25ef78ee4f482b3307b0649787

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 05JUL2023

AckNumber : 412220018493579

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	IN32230004094	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02487700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0212W	Issue Date	05Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Abhishek Dudhwadkar	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	05Jul2023		

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	BAD	BL AMENDMENT FEE (DEST)	996719	BL	50.00	1.000	USD	50.00	83.980000	4,199.00	4,199.00	9.00	377.91	9.00	377.91				

CONTAINER TRIU6762475

ORIGINAL

CGST	INR	4,199.00		377.91
SGST/UGST	INR	4,199.00		377.91
IGST				
Other cess if any				0.00
Total Tax				755.82

4,199.00 4,199.00

<b>Total Invoice Value (in figure)</b>	<b>4,954.82</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FOUR THOUSAND NINE HUNDRED FIFTY FOUR PAISE EIGHTY TWO 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**