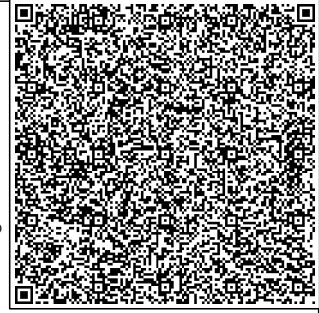




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
 Phone: +91-484-2669116



IRN NO : b1392ea6338258781e669d162b22ac1790b6c138acdb0003258254310c14245b

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 18JUL2023

AckNumber : 412210018720731

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ESVLC(VALENCIA)	No. of Containers (20'/40')	000/001	Vessel Name	PRAGUE EXPRESS	Invoice No	IN32230004658	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02639600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	GEET2323W	Issue Date	18Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Mintoo Baranwal	B/L No	COKD02639600	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/ESVLC			
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	18Jul2023	Due Date	18Jul2023		

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	1,398.00	1.000	USD	1,398.00	83.580000	116,844.84	116,844.84					5.00	5,842.24		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	480.00	1.000	USD	480.00	83.580000	40,118.40	40,118.40					5.00	2,005.92		

CONTAINER SZLU9688005

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	156,963.24		7,848.16
Other cess if any				0.00
Total Tax				7,848.16

156,963.24 156,963.24

Total Invoice Value (in figure)	164,811.40
Total Invoice Value (in words)	Rupees : ONE HUNDRED SIXTY FOUR THOUSAND EIGHT HUNDRED ELEVEN PAISE FORTY 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