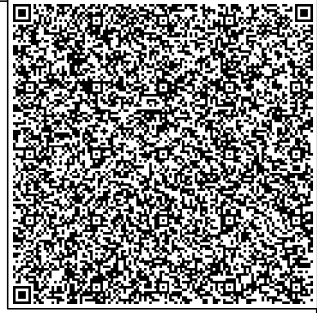




OCEAN NETWORK EXPRESS PTE LTD

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 : 02db53a780d263302ac50633fa8fd084e52d2670cdc9edf6a50a14374c68d8bc

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 17AUG2023

AckNumber : 412220018949324

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CATOR(TORONTO)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32230006441	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03329300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYC2251S	Issue Date	17Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Asmita Lotekar	B/L No	COKD03329300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CAHAL			
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	15Aug2023	Due Date	17Aug2023		

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	CSS	CARRIER SECURITY SURCHARGE	996719	BX	12.00	1.000	USD	12.00	84.300000	1,011.60	1,011.60	9.00	91.04	9.00	91.04				
2	CDD	CARGO DECLARATION CHARGE	996719	BL	35.00	1.000	USD	35.00	84.300000	2,950.50	2,950.50	9.00	265.55	9.00	265.55				
3	BCT	BC CARBON TAX SURCHARGE	996719	BX	30.00	1.000	USD	30.00	84.300000	2,529.00	2,529.00	9.00	227.61	9.00	227.61				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.300000	843.00	843.00	9.00	75.87	9.00	75.87				
5	CYR	CY RECEIVING CHARGE	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				
6	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 CXRU1178965

CGST	INR	44,834.10		4,035.07
SGST/UGST	INR	44,834.10		4,035.07
IGST				
Other cess if any				0.00
Total Tax				8,070.14

44,834.10 44,834.10

Total Invoice Value (in figure)

52,904.24

Total Invoice Value (in words)

Rupees : FIFTY TWO THOUSAND NINE HUNDRED FOUR PAISE TWENTY 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