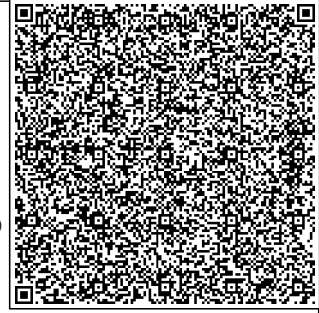




OCEAN NETWORK EXPRESS PTE LTD

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 : aacf54f3a53e5f2cd776709f6606bac9ed3a1b366dc8654c7f6cfc026ad2c109

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 17AUG2023

AckNumber : 412220018949325

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	IN32230006442	
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	96-FOREIGN COUNTRY	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	OFT	BASIC OCEAN FREIGHT	996521	R5	4,600.00	1.000	USD	4,600.00	84.300000	387,780.00	387,780.00					5.00	19,389.00		

CONTAINER CXRU1178965

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	387,780.00	19,389.00
Other cess if any			0.00
Total Tax			19,389.00

387,780.00 387,780.00

Total Invoice Value (in figure)	407,169.00
Total Invoice Value (in words)	Rupees : FOUR HUNDRED SEVEN THOUSAND ONE HUNDRED SIXTY NINE 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