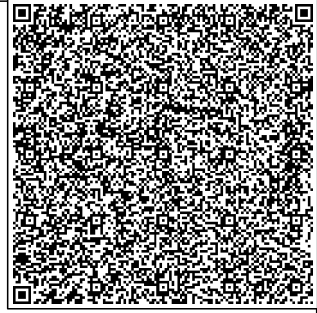




OCEAN NETWORK EXPRESS PTE LTD

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 : a74a4dd368f50763b0a9a21dfaf416e85a7da496d4678e53d83abddf9fbc191

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 23AUG2023

AckNumber : 412210019039059

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNTXG(XINGANG)	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32230006827	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03490900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0067S	Issue Date	23Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Asmita Lotekar	B/L No	COKD03490900	GST applicable on commodity	Y	Place of Supply	96-FOREIGN COUNTRY	Port From/To	INCOK/CNTXG			
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	23Aug2023	Due Date	23Aug2023		

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	1,900.00	1.000	USD	1,900.00	84.570000	160,683.00	160,683.00					5.00	8,034.15		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	100.00	1.000	USD	100.00	84.570000	8,457.00	8,457.00					5.00	422.85		

CONTAINER CXRU1146443

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	169,140.00	8,457.00
Other cess if any			0.00
Total Tax			8,457.00

169,140.00 169,140.00

Total Invoice Value (in figure)

177,597.00

Total Invoice Value (in words)

Rupees : ONE HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED NINETY SEVEN 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