



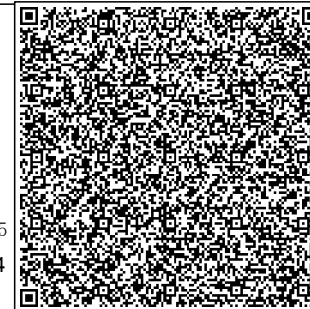
OCEAN NETWORK EXPRESS PTE LTD

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 : 0551b02565aadcf76e58e41d0014e4d3d8d73409a1013281bf7a0faaae1de4f5



PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 22AUG2023

AckNumber : 412210019036422

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32230006810	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03542700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0067S	Issue Date	22Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKD03542700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPUKB			
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	22Aug2023		

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	84.570000	2,959.95	2,959.95	9.00	266.40	9.00	266.40				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.570000	845.70	845.70	9.00	76.11	9.00	76.11				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.570000	845.70	845.70	9.00	76.11	9.00	76.11				
4	THL	TERMINAL HANDLING CHARGE (L)	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				
5	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 ONEU9032181

CGST	INR	42,151.35		3,793.62
SGST/UGST	INR	42,151.35		3,793.62
IGST				
Other cess if any				0.00
Total Tax				7,587.24

42,151.35 42,151.35

<b>Total Invoice Value (in figure)</b>	<b>49,738.59</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FORTY NINE THOUSAND SEVEN HUNDRED THIRTY EIGHT PAISE FIFTY NINE 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**