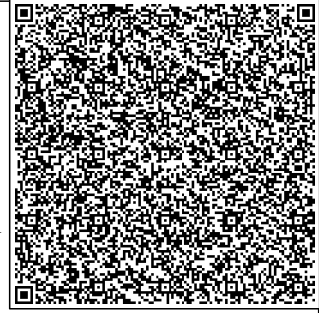




OCEAN NETWORK EXPRESS PTE LTD

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 : d4fa2acec8510e79192ab43abb9bc7626e99e7fb45f6efe7958d8aca47416c41

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 22AUG2023

AckNumber : 412210019036423

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	IN32230006811	
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	96-FOREIGN COUNTRY	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	OFT	BASIC OCEAN FREIGHT	996521	R5	2,100.00	1.000	USD	2,100.00	84.570000	177,597.00	177,597.00					5.00	8,879.85		
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 ONEU9032181

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	186,054.00	9,302.70
Other cess if any			0.00
Total Tax			9,302.70

186,054.00 186,054.00

**Total Invoice Value (in figure)** 195,356.70

**Total Invoice Value (in words)** Rupees : ONE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED FIFTY SIX PAISE SEVENTY 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**