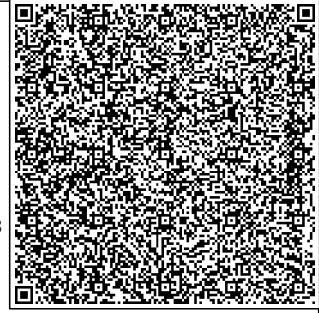




OCEAN NETWORK EXPRESS PTE LTD

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 : 27958489037b3881b50cca1a8c2b25a2a0d50ff1044a10b1cf75abd6f0ee9f03

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 29AUG2023

AckNumber : 412210019063979

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITLIV(LIVORNO)	No. of Containers (20'/40')	000/001	Vessel Name	CHENNAI EXPRESS	Invoice No	IN32230007283	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03738700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	CXRT2329W	Issue Date	29Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Raghu Ramlingam	B/L No	COKD03738700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITLIV			
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	27Aug2023	Due Date	29Aug2023		

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.370000	2,952.95	2,952.95	9.00	265.77	9.00	265.77				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.370000	843.70	843.70	9.00	75.93	9.00	75.93				
3	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				
4	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 MORU1311745

ORIGINAL

CGST	INR	41,296.65		3,716.70
SGST/UGST	INR	41,296.65		3,716.70
IGST				
Other cess if any				0.00
Total Tax				7,433.40

41,296.65 41,296.65

Total Invoice Value (in figure)

48,730.05

Total Invoice Value (in words)

Rupees : FORTY EIGHT THOUSAND SEVEN HUNDRED THIRTY PAISE FIVE 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