

OCEAN NETWORK EXPRESS PTE LTD Agent:OCEAN NETWORK EXPRESS (INDIA) PVT LTD

(CIN : U63030MH2017FTC299547) 24 /1157,Lobo Brothers Building, Nr Sree Sastha Temple

Naval Road, Willingdon Island, Kochi, Kerala - 682 003 Phone: +91-9447499908

PAN: AACCO6217A

GST: 32AACCO6217A1Z4

IRN No: dbce65c616256661f5c7e9a8bd23acaa237fc34aac3863c0a824e6586ac58066

**\*\*\* TAX INVOICE(DETENTION) \*\*\***

AckDate: 25-09-2023

AckNumber: 41222001931887

Customer Code	IN137340	Customer State	KL	POR	INCOK ( COCHIN )	DEL	CAVAN ( VANCOUVER, )	No. of Containers (20' / 40')	1	Vessel Name	SM MAHI	Invoice No	DT32230009017
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD04082700	Issue office	COKBB			Vessel & Voyage Code	SHIT0062S	Issue date	25Sep23
Commodity Description	CRUSTACEAN FOR HUMAN CONSUMPTION, OTHER SHRIMPS AND PRAWNS					GST applicable on commodity	Y	RCV/DEL Term	CY / CY	Charge	DTOC	Due date	20230925
Customer GST	32AAXCS7126B1ZB			Reference	Abhishek Dudhwadkar					Port From / To	INCOK / CAVAN	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED 1St Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India COCHIN 682016							SEZ	N	Sailing / Arrival Date	23Sep23	B/L Number	COKD04082700

Seq	Container	TS	Staying Period		Free Time		Free Days	Rate per Day		Over Days	CUR	Amount (USD)	XCH Rate	Taxable Value	CGST		SGST / UGST		IGST		KFC	
			From	To	CMNC	CMPLT		Days	Rate						Rate	Amount(inr)	Rate	Amount(inr)	Rate	Amount(inr)	Rate	Amount(inr)
1	ONEU9046930	R5	13Sep23	21Sep23	13Sep23	19Sep23	7	1-7	110.00	2	USD	220.00	84.63	18,618.60	9.00	1,675.67	9.00	1,675.67	0.00	0.00	0.00	0.00
							SUM					220.00		18,618.60		1,675.67		1,675.67		0.00		0.00

CGST	INR	18,618.60	9.00	1,675.67
SGST / UGST	INR	18,618.60	9.00	1,675.67
IGST	INR	0.00	0.00	0.00
Other Cess, if any	INR	0.00	0.00	0.00
Total Tax	INR	18,618.60		3,351.35

			TOTAL	220		18,618.60		1,675.67		1,675.67		0.00		0.00
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<b>Total Invoice Value (in figure)</b>	<b>21,969.95</b>
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<b>Total Invoice Value (in words)</b>	<b>Rupees Twenty-One Thousand Nine Hundred Sixty-Nine &amp; Paise Ninety-Five only</b>
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Amount of tax subject to reverse charges : No

Remarks :

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to "OCEAN NETWORK EXPRESS PTE. LTD." through NEFT / RTGS / IMPS -

HSBC Current A/c. "OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use the below link to update the Invoice details against your payments through

NEFT/RTGS/IMPS/QR Code for faster receipting : <https://forms.gle/XaRfyXUpDpn3bM7y6>

Income covered under Indo Singapore DTAA & Sec 172 of IT Act (SAC : 996719)

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office : Fulcrum , 3rd Floor, A Wing, Sahar Road,

Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra - 400 099

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

AS AGENTS O F OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY