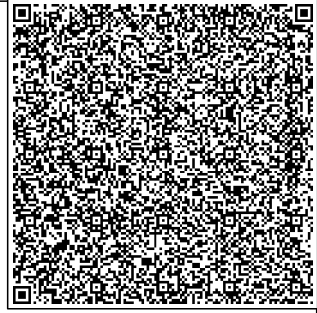




OCEAN NETWORK EXPRESS PTE LTD

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 : 27d1a336eab055c6a6cc9cd8e6e416444edbbac396fe0958293da8d6b72bea0d

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 22SEP2023

AckNumber : 412220019298505

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CAVAN(VANCOUVE R)	No. of Containers (20'/40')	000/001	Vessel Name	SM MAHI	Invoice No	IN32230008936	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD04082700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	SHIT0062S	Issue Date	22Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	COKD04082700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CAVAN			
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	24Sep2023	Due Date	22Sep2023		

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	CSS	CARRIER SECURITY SURCHARGE	996719	BX	12.00	1.000	USD	12.00	84.630000	1,015.56	1,015.56	9.00	91.40	9.00	91.40				
2	CDD	CARGO DECLARATION CHARGE	996719	BL	35.00	1.000	USD	35.00	84.630000	2,962.05	2,962.05	9.00	266.58	9.00	266.58				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.630000	846.30	846.30	9.00	76.17	9.00	76.17				
4	CYR	CY RECEIVING CHARGE	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 ONEU9046930

CGST	INR	42,323.91		3,809.15
SGST/UGST	INR	42,323.91		3,809.15
IGST				
Other cess if any				0.00
Total Tax				7,618.30

42,323.91 42,323.91

Total Invoice Value (in figure)	49,942.21
Total Invoice Value (in words)	Rupees : FORTY NINE THOUSAND NINE HUNDRED FORTY TWO PAISE TWENTY ONE 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