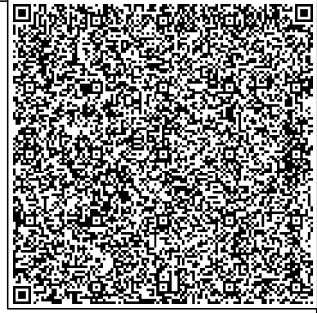




OCEAN NETWORK EXPRESS PTE LTD

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 : 017ebb2ed082353f02a8a387e6c1e043e77aa32c364c62c68d8c9f2c59bc40c9

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 30SEP2023 AckNumber : 412210019556332

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITGOA(GENOA)	No. of Containers (20'/40')	000/001	Vessel Name	GEORGE	Invoice No	IN32230009401	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD04475600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	GWBT0022W	Issue Date	30Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Tushar Panchal	B/L No	COKD04475600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITGOA			
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	02Oct2023	Due Date	30Sep2023	

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	84.500000	2,957.50	2,957.50	9.00	266.18	9.00	266.18				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.500000	845.00	845.00	9.00	76.05	9.00	76.05				
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 SEGU9837656

ORIGINAL

CGST	INR	41,302.50		3,717.23
SGST/UGST	INR	41,302.50		3,717.23
IGST				
Other cess if any				0.00
Total Tax				7,434.46

41,302.50 41,302.50

Total Invoice Value (in figure)	48,736.96
Total Invoice Value (in words)	Rupees : FORTY EIGHT THOUSAND SEVEN HUNDRED THIRTY SIX PAISE NINETY SIX 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