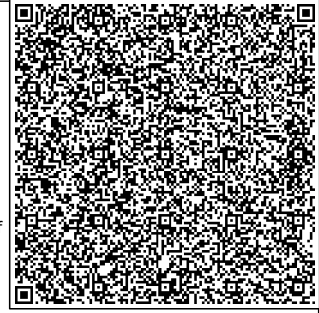




OCEAN NETWORK EXPRESS PTE LTD

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 : 79fa449d0599bd4e6353661a7dcac0c89d45885ab0730108e2f28e0d5da56e0f

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 01NOV2023 AckNumber : 412210023330123

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	000/001	Vessel Name	CHENNAI EXPRESS	Invoice No	IN32230011613	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD05217800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	CXRT2338W	Issue Date	01Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Mankame	B/L No	COKD05217800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/DEHAM			
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	05Nov2023	Due Date	01Nov2023		

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	1,150.00	1.000	USD	1,150.00	84.810000	97,531.50	97,531.50	2.50	2,438.29	2.50	2,438.29				
2	OBS	ONE BUNKER SURCHARGE	996521	R5	538.00	1.000	USD	538.00	84.810000	45,627.78	45,627.78	2.50	1,140.69	2.50	1,140.69				
3	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.810000	2,968.35	2,968.35	9.00	267.15	9.00	267.15				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.810000	848.10	848.10	9.00	76.33	9.00	76.33				
5	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				
6	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 OTPU6036064

CGST	INR	184,475.73		7,297.46
SGST/UGST	INR	184,475.73		7,297.46
IGST				
Other cess if any				0.00
Total Tax				14,594.92

184,475.73 184,475.73

Total Invoice Value (in figure) 199,070.65

Total Invoice Value (in words) Rupees : ONE HUNDRED NINETY NINE THOUSAND SEVENTY PAISE SIXTY 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