



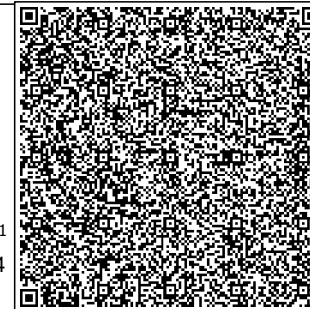
OCEAN NETWORK EXPRESS PTE LTD

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 : d89d943378f9eec6a9a3f7eee165118a570db1face86366ac082609ee1dbee11



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 10NOV2023 AckNumber : 412210023392850

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	001/000	Vessel Name	HYUNDAI SINGAPORE	Invoice No	IN32230012106	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD05540700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	HHVT0001W	Issue Date	10Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Mintoo Baranwal	B/L No	COKD05540700	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	12Nov2023	Due Date	10Nov2023		

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	R2	1,242.00	1.000	USD	1,242.00	84.820000	105,346.44	105,346.44	2.50	2,633.66	2.50	2,633.66				
2	OBS	ONE BUNKER SURCHARGE	996521	R2	269.00	1.000	USD	269.00	84.820000	22,816.58	22,816.58	2.50	570.41	2.50	570.41				
3	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.820000	2,968.70	2,968.70	9.00	267.18	9.00	267.18				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.820000	848.20	848.20	9.00	76.34	9.00	76.34				
5	THL	TERMINAL HANDLING CHARGE (L)	996719	R2	22,550.00	1.000	INR	22,550.00	1.000000	22,550.00	22,550.00	9.00	2,029.50	9.00	2,029.50				
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 SZLU2029310

CGST	INR	158,029.92		5,892.10
SGST/UGST	INR	158,029.92		5,892.10
IGST				
Other cess if any				0.00
Total Tax				11,784.20

158,029.92 158,029.92

Total Invoice Value (in figure) **169,814.12**

Total Invoice Value (in words) **Rupees : ONE HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED FOURTEEN PAISE TWELVE 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