



OCEAN NETWORK EXPRESS PTE LTD

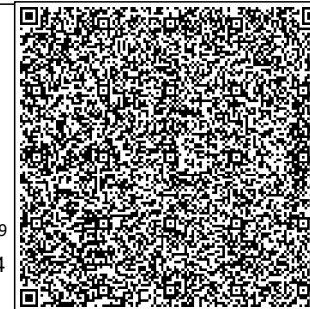
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.

Phone: +91-484-2669116

IRN NO : 93f899bcd4656ab96a44c94d2fb802003e92b842a69be13f28c68d179f137a09

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 17NOV2023 AckNumber : 412220023413525

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	FRLEH(LE HAVRE)	No. of Containers (20'/40')	000/001	Vessel Name	JAZAN	Invoice No	IN32230012456	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD05643400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	JZAT2340W	Issue Date	17Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Asmita Lotekar	B/L No	COKD05643400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/FRLEH			
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	19Nov2023	Due Date	17Nov2023		

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	1,200.00	1.000	USD	1,200.00	84.850000	101,820.00	101,820.00	2.50	2,545.50	2.50	2,545.50				
2	OBS	ONE BUNKER SURCHARGE	996521	R5	538.00	1.000	USD	538.00	84.850000	45,649.30	45,649.30	2.50	1,141.23	2.50	1,141.23				
3	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.850000	2,969.75	2,969.75	9.00	267.28	9.00	267.28				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.850000	848.50	848.50	9.00	76.37	9.00	76.37				
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 FSCU5732261

CGST	INR	188,787.55	7,405.37
SGST/UGST	INR	188,787.55	7,405.37
IGST			
Other cess if any			0.00
Total Tax			14,810.74

188,787.55 188,787.55

Total Invoice Value (in figure) 203,598.29

Total Invoice Value (in words) Rupees : TWO HUNDRED THREE THOUSAND FIVE HUNDRED NINETY EIGHT PAISE TWENTY NINE 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