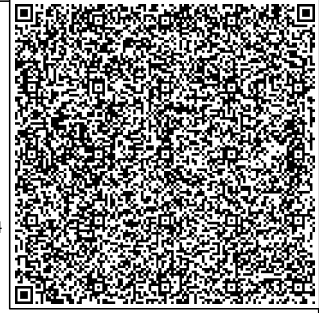




OCEAN NETWORK EXPRESS PTE LTD

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 : 49F7827230a4aa8dc39904db7853da654de67526aded24f1ce758a2fe93abe94

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 21DEC2023 AckNumber : 412210024293881

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	MONACO	Invoice No	IN32230014052	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD06410400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ONCT0200E	Issue Date	21Dec2023	
Customer GST	32AAXCS7126B1ZB	Reference	Supriya Vanjule	B/L No	COKD06410400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/VNSGN			
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	21Dec2023	Due Date	21Dec2023	

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	1,500.00	1.000	USD	1,500.00	84.860000	127,290.00	127,290.00	2.50	3,182.25	2.50	3,182.25				
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.860000	9,334.60	9,334.60	2.50	233.37	2.50	233.37				
3	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.860000	848.60	848.60	9.00	76.37	9.00	76.37				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.860000	848.60	848.60	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 TCLU1396511

CGST	INR	175,821.80	6,943.37
SGST/UGST	INR	175,821.80	6,943.37
IGST			
Other cess if any			0.00
Total Tax			13,886.74

175,821.80 175,821.80

Total Invoice Value (in figure) **189,708.54**

Total Invoice Value (in words) **Rupees : ONE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED EIGHT PAISE FIFTY FOUR 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