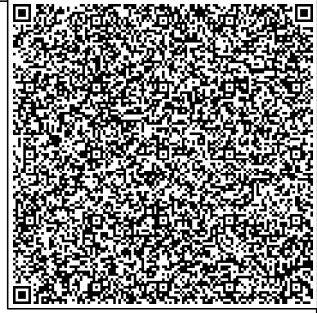




OCEAN NETWORK EXPRESS PTE LTD

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 : 393f3825673cbb5e6de60f439e512f8835e1b631986ffb3dde338d1c24bf5bc4

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 28DEC2023 AckNumber : 412220024472949

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32230014392	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD06585300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2344W	Issue Date	28Dec2023	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	COKD06585300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR			
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	28Dec2023	Due Date	28Dec2023		

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	1,250.00	1.000	USD	1,250.00	84.940000	106,175.00	106,175.00	2.50	2,654.38	2.50	2,654.38				
2	OBS	ONE BUNKER SURCHARGE	996521	R5	538.00	1.000	USD	538.00	84.940000	45,697.72	45,697.72	2.50	1,142.44	2.50	1,142.44				
3	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.940000	2,972.90	2,972.90	9.00	267.56	9.00	267.56				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.940000	849.40	849.40	9.00	76.45	9.00	76.45				
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 OTPU6399429

CGST	INR	193,195.02	7,515.83
SGST/UGST	INR	193,195.02	7,515.83
IGST			
Other cess if any			0.00
Total Tax			15,031.66

193,195.02 193,195.02

Total Invoice Value (in figure)

208,226.68

Total Invoice Value (in words)

Rupees : TWO HUNDRED EIGHT THOUSAND TWO HUNDRED TWENTY SIX PAISE SIXTY EIGHT 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.appsheets.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