



OCEAN NETWORK EXPRESS PTE LTD Agent:OCEAN NETWORK EXPRESS (INDIA) PVT LTD

(CIN : U63030MH2017FTC299547) Block - I, 4th floor; "Chaitanya Imperial" Teynampet

Chennai, Tamil Nadu 600 018 Phone: +91-44-61414200

PAN: AACCO6217A

GST: 33AACCO6217A1Z2

IRN No:

**\*\*\* TAX INVOICE(DETENTION) \*\*\***

AckDate:

AckNumber:

Customer Code	IN137340	Customer State	KL	POR	INMAA ( CHENNAI )	DEL	CNZHA ( ZHANJIANG, )	No. of Containers (20' / 40')	1	Vessel Name	WAN HAI 305	Invoice No	DT33220018568
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC16848800	Issue office	MAABB			Vessel & Voyage Code	NHAT0256E	Issue date	01Jun22
Commodity Description	CRUSTACEAN FOR HUMAN CONSUMPTION, OTHER SHRIMPS AND PRAWNS					GST applicable on commodity	Y	RCV/DEL Term	CY / CY	Charge	DTOC	Due date	20220601
Customer GST	32AAXCS7126B1ZB			Reference	Pravin Pirdankar					Port From / To	INMAA / HKHKG	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED 1St Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India COCHIN 682016							SEZ	N	Sailing / Arrival Date	01Jun22	B/L Number	MAAC16848800

Seq	Container	TS	Staying Period		Free Time		Free Days	Rate per Day		Over Days	CUR	Amount (USD)	XCH Rate	Taxable Value	CGST		SGST / UGST		IGST	
			From	To	CMNC	CMPLT		Days	Rate						Rate	Amount(inr)	Rate	Amount(inr)	Rate	Amount(inr)
1	FSCU5813980	R5	23May22	30May22	23May2	29May2	7	1-7	110.00	1	USD	110.00	79.10	8,701.00	0.00	0.00	0.00	0.00	18.00	1,566.18
							SUM					110.00		8,701.00		0.00		0.00		1,566.18

CGST	INR	0.00	0.00	0.00
SGST / UGST	INR	0.00	0.00	0.00
IGST	INR	8,701.00	18.00	1,566.18
Other Cess, if any	INR	0.00	0.00	0.00
Total Tax	INR	8,701.00		1,566.18

			TOTAL	110		8,701.00		0.00		0.00		1,566.18
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<b>Total Invoice Value (in figure)</b>	<b>10,267.18</b>
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<b>Total Invoice Value (in words)</b>	<b>Rupees Ten Thousand Two Hundred Sixty-Seven &amp; Paise Eighteen only</b>
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Amount of tax subject to reverse charges : No

Remarks :

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to "OCEAN NETWORK EXPRESS PTE. LTD." through NEFT / RTGS / IMPS -

HSBC Current A/c. "OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use the below link to update the Invoice details against your payments through

NEFT/RTGS/IMPS/QR Code for faster receipting : <https://forms.gle/XaRfyXUpDpn3bM7y6>

Income covered under Indo Singapore DTAA & Sec 172 of IT Act (SAC : 996719)

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office : Fulcrum , 3rd Floor, A Wing, Sahar Road,

Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra - 400 099

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

AS AGENTS O F OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY