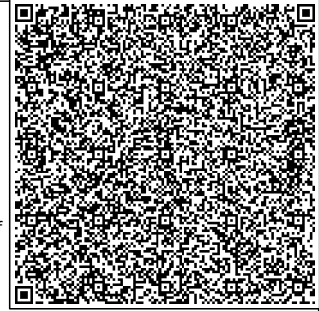




OCEAN NETWORK EXPRESS PTE LTD

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 : c6d9353f1ed066fb975746bebad5f8ad6ec1dcdc4022c21aaf35a788ba44138f

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 13OCT2023 AckNumber : 412210019918907

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	EGDAM(DAMIETTA)	No. of Containers (20'/40')	000/003	Vessel Name	AL MANAMAH	Invoice No	IN32230010249	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD04741900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2335W	Issue Date	13Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	Anil Phillikunta	B/L No	COKD04741900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/EGDAM			
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	15Oct2023	Due Date	13Oct2023		

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	D5	550.00	3.000	USD	1,650.00	84.790000	139,903.50	139,903.50	2.50	3,497.59	2.50	3,497.59				
2	OBS	ONE BUNKER SURCHARGE	996521	40	268.00	3.000	USD	804.00	84.790000	68,171.16	68,171.16	2.50	1,704.28	2.50	1,704.28				
3	EST	CUSTOMS MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	84.790000	2,967.65	2,967.65	9.00	267.09	9.00	267.09				
4	SLF	SEAL FEE	996719	BX	10.00	3.000	USD	30.00	84.790000	2,543.70	2,543.70	9.00	228.93	9.00	228.93				
5	THL	TERMINAL HANDLING CHARGE (L)	996719	40	15,500.00	3.000	INR	46,500.00	1.000000	46,500.00	46,500.00	9.00	4,185.00	9.00	4,185.00				
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 DRYU9931692 TCLU4906820 TCNU5799739

CGST	INR	263,586.01		10,197.89
SGST/UGST	INR	263,586.01		10,197.89
IGST				
Other cess if any				0.00
Total Tax				20,395.78

263,586.01 263,586.01

Total Invoice Value (in figure)	283,981.79
Total Invoice Value (in words)	Rupees : TWO HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED EIGHTY ONE PAISE SEVENTY 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