



OCEAN NETWORK EXPRESS PTE LTD

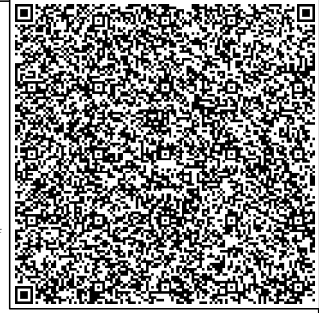
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682

003 Phone: +91-0484-2669116/18 /19

IRN NO : 12e1811ee0fd96c3822032a8d2798bbf3ec5443096a31de3d7b2d10ceea3f6f4

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 05OCT2022

AckNumber : 152212962215064

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	X-PRESS SAGARMALA	Invoice No	IN32220008079	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07334900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XPGT2213S	Issue Date	05Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	Priya Gidh	B/L No	COKC07334900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/THLCH			
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	09Oct2022	Due Date	05Oct2022		

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	4,000.00	1.000	USD	4,000.00	83.080000	332,320.00	332,320.00	2.50	8,308.00	2.50	8,308.00				
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	83.080000	29,244.16	29,244.16	2.50	731.10	2.50	731.10				
3	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	83.080000	830.80	830.80	9.00	74.77	9.00	74.77				
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.080000	830.80	830.80	9.00	74.77	9.00	74.77				
5	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	30,030.00	1.000	INR	30,030.00	1.000000	30,030.00	30,030.00	9.00	2,702.70	9.00	2,702.70				
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 SZLU9699308

CGST	INR	396,755.76	12,206.34
SGST/UGST	INR	396,755.76	12,206.34
IGST			
Other cess if any			0.00
Total Tax			24,412.68

396,755.76 396,755.76

Total Invoice Value (in figure) 421,168.44

Total Invoice Value (in words) Rupees : FOUR HUNDRED TWENTY ONE THOUSAND ONE HUNDRED SIXTY EIGHT PAISE FORTY 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 NEFT/RTGS/IMPS-HSBC Current A/c
 No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
 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