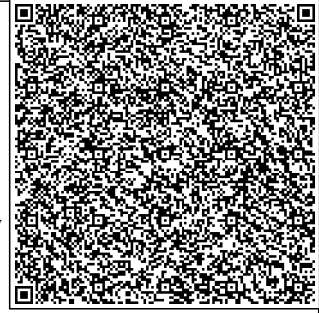




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 0acbc68c0375a2455ad7cada0d13f07a1bb7b1d32a2e910bca3b94c5eef90aa7

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 17NOV2022

AckNumber : 152213272958991

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/001	Vessel Name	TOKYO BAY	Invoice No	IN32220010770	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08222600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2239W	Issue Date	17Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mahesh Samble	B/L No	COKC08222600	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/GRPIR			
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	20Nov2022	Due Date	17Nov2022		

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	4,750.00	1.000	USD	4,750.00	84.350000	400,662.50	400,662.50					5.00	20,033.13		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	1,064.00	1.000	USD	1,064.00	84.350000	89,748.40	89,748.40					5.00	4,487.42		

CONTAINER SEGU9848780

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	490,410.90	24,520.55
Other cess if any			0.00
Total Tax			24,520.55

490,410.90 490,410.90

<b>Total Invoice Value (in figure)</b>	<b>514,931.45</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FIVE HUNDRED FOURTEEN THOUSAND NINE HUNDRED THIRTY ONE PAISE FORTY FIVE ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**