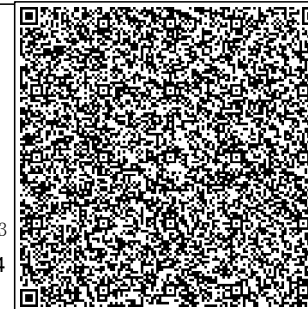




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 205f35b18226e49d232ec3501cc342fd031ae88e1d28285d3595c8550ff34143

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 25NOV2022

AckNumber : 152213330464019

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	EVER CHANT	Invoice No	IN32220011320	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08490600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ECNT0058S	Issue Date	25Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKC08490600	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/VNCMP			
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	27Nov2022	Due Date	25Nov2022		

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	3,800.00	1.000	USD	3,800.00	83.060000	315,628.00	315,628.00					5.00	15,781.40		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	83.060000	29,237.12	29,237.12					5.00	1,461.86		

CONTAINER KKFU6978367

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	344,865.12	17,243.26
Other cess if any			0.00
Total Tax			17,243.26

344,865.12 344,865.12

Total Invoice Value (in figure) 362,108.38

Total Invoice Value (in words) Rupees : THREE HUNDRED SIXTY TWO THOUSAND ONE HUNDRED EIGHT PAISE THIRTY 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 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

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

AUTHORISED SIGNATORY