



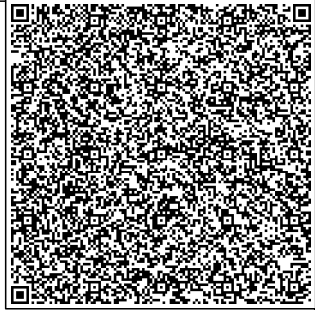
OCEAN NETWORK EXPRESS PTE LTD

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 : d16b7b1cda94787d2f99151c68ecc8ea08a79cee653b925fba2eed0dc81c7d55



PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 01DEC2022

AckNumber : 152213372942128

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220011601	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08609800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IUUT0937S	Issue Date	01Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKC08609800	GST applicable on commodity	Y	Place of Supply	KERALA	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	04Dec2022	Due Date	01Dec2022		

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	83.190000	831.90	831.90	9.00	74.87	9.00	74.87				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.190000	831.90	831.90	9.00	74.87	9.00	74.87				
3	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				
4	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 MORU1101672

ORIGINAL

CGST	INR	35,193.80		3,167.44
SGST/UGST	INR	35,193.80		3,167.44
IGST				
Other cess if any				0.00
Total Tax				6,334.88

35,193.80 35,193.80

**Total Invoice Value (in figure)** 41,528.68

**Total Invoice Value (in words)** Rupees : FORTY ONE THOUSAND FIVE HUNDRED TWENTY EIGHT PAISE SIXTY 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

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**