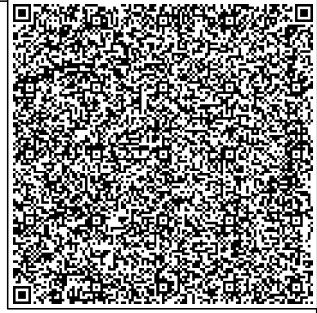




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : fd8f1bf613f1c1cf848304cf007baee2a19a299c58656ac8de9b9273fd559c70

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 06DEC2022

AckNumber : 152213410217492

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220011797	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08695600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0042S	Issue Date	06Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mahesh Samble	B/L No	COKC08695600	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/HKHKG			
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	07Dec2022	Due Date	06Dec2022		

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	4,150.00	1.000	USD	4,150.00	83.110000	344,906.50	344,906.50					5.00	17,245.33		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	83.110000	29,254.72	29,254.72					5.00	1,462.74		

CONTAINER TCLU1352154

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	374,161.22	18,708.06
Other cess if any			0.00
Total Tax			18,708.06

374,161.22 374,161.22

Total Invoice Value (in figure)	392,869.28
Total Invoice Value (in words)	Rupees : THREE HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED SIXTY NINE PAISE TWENTY 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