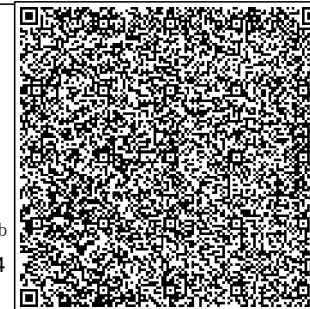




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 21d385ebca40b13bf29fff6bf63f0f60903ac59fb1d004bb791c729bbedb398b

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 28DEC2022 AckNumber : 152213563837493

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	MTT SAMALAJU	Invoice No	IN32220012813	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC09021400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MSJT2205S	Issue Date	28Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	Tushar Panchal	B/L No	COKC09021400	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	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	29Dec2022	Due Date	28Dec2022		

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	3,600.00	1.000	USD	3,600.00	84.320000	303,552.00	303,552.00					5.00	15,177.60		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	84.320000	29,680.64	29,680.64					5.00	1,484.03		

CONTAINER SEGU9172099

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	333,232.64	16,661.63
Other cess if any			0.00
Total Tax			16,661.63

333,232.64 333,232.64

<b>Total Invoice Value (in figure)</b>	<b>349,894.27</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THREE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED NINETY FOUR PAISE TWENTY SEVEN 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**