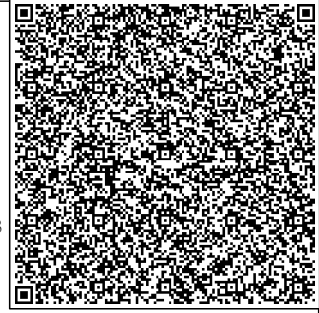




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : b60354758d7fb6e34eda4773118227405661e7ed8536f58fa59f1b73500475b8

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 20JAN2023

AckNumber : 152313723716540

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	X-PRESS SAGARMALA	Invoice No	IN32220013823	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00262300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XPGT2218S	Issue Date	20Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Mankame	B/L No	COKD00262300	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/VNSGN			
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	22Jan2023	Due Date	20Jan2023		

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	82.960000	298,656.00	298,656.00					5.00	14,932.80		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	82.960000	14,766.88	14,766.88					5.00	738.34		

CONTAINER MORU1133073

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	313,422.88	15,671.14
Other cess if any			0.00
Total Tax			15,671.14

313,422.88 313,422.88

Total Invoice Value (in figure)	329,094.02
Total Invoice Value (in words)	Rupees : THREE HUNDRED TWENTY NINE THOUSAND NINETY FOUR PAISE TWO 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