



OCEAN NETWORK EXPRESS PTE LTD

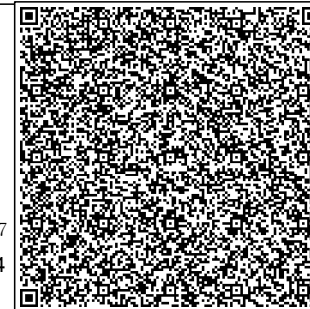
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : bee1fb497acea7f36324c1e3763ebebce5b915423bca1334c5710cf5ee017397

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 31JAN2023

AckNumber : 152313801290074

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPSDJ(SENDAI)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220014297	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00423900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0044S	Issue Date	31Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Priyanka Chavan	B/L No	COKD00423900	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/JPYOK			
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	01Feb2023	Due Date	31Jan2023		

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	4,000.00	1.000	USD	4,000.00	83.100000	332,400.00	332,400.00					5.00	16,620.00		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	83.100000	14,791.80	14,791.80					5.00	739.59		

CONTAINER TTNU8411259

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	347,191.80	17,359.59
Other cess if any			0.00
Total Tax			17,359.59

347,191.80 347,191.80

Total Invoice Value (in figure) 364,551.39

Total Invoice Value (in words) Rupees : THREE HUNDRED SIXTY FOUR THOUSAND FIVE HUNDRED FIFTY ONE PAISE THIRTY NINE 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