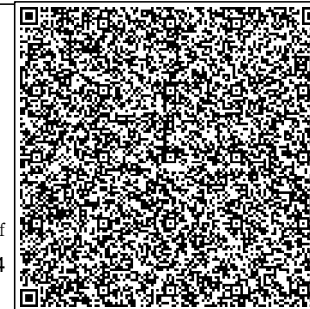




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 1f553c0621024ab605dce19fa205e579a41aa1bdc7cf8d01ae278732af92b12f

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 31JAN2023

AckNumber : 152313799736619

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNFOC(FUZHOU)	No. of Containers (20'/40')	000/001	Vessel Name	EVER CHANT	Invoice No	IN32220014287	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00406300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ECNT0061S	Issue Date	31Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Priyanka Chavan	B/L No	COKD00406300	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/CNXMN			
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	28Jan2023	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	3,600.00	1.000	USD	3,600.00	82.710000	297,756.00	297,756.00					5.00	14,887.80		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	82.710000	14,722.38	14,722.38					5.00	736.12		

CONTAINER KKFU6751075

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	312,478.38	15,623.92
Other cess if any			0.00
Total Tax			15,623.92

312,478.38 312,478.38

**Total Invoice Value (in figure)** 328,102.30

**Total Invoice Value (in words)** Rupees : THREE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED TWO PAISE THIRTY 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**