



OCEAN NETWORK EXPRESS PTE LTD

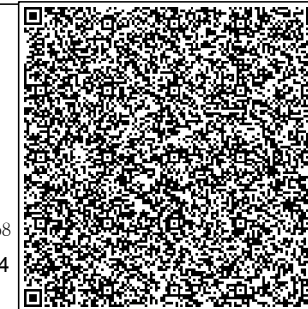
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.

Phone: +91-484-2669116

IRN NO : b473481de0ab652298d15dbc46e95b453f3bcd6465ff13455ac0424a7f92ebb8

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 27FEB2023

AckNumber : 152314003990621

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	USLAX(LOS ANGELES)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220015251	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00777700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0941S	Issue Date	27Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKD00777700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/USLAX			
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	26Feb2023	Due Date	27Feb2023		

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	CSS	CARRIER SECURITY SURCHARGE	996719	BX	12.00	1.000	USD	12.00	84.310000	1,011.72	1,011.72	9.00	91.05	9.00	91.05				
2	CDD	CARGO DECLARATION CHARGE	996719	BL	35.00	1.000	USD	35.00	84.310000	2,950.85	2,950.85	9.00	265.58	9.00	265.58				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.310000	843.10	843.10	9.00	75.88	9.00	75.88				
4	CYR	CY RECEIVING CHARGE	996719	R5	30,030.00	1.000	INR	30,030.00	1.000000	30,030.00	30,030.00	9.00	2,702.70	9.00	2,702.70				
5	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00	9.00	315.00	9.00	315.00				

CONTAINER FSCU5864381

CGST	INR	38,335.67	3,450.21
SGST/UGST	INR	38,335.67	3,450.21
IGST			
Other cess if any			0.00
Total Tax			6,900.42

38,335.67 38,335.67

<b>Total Invoice Value (in figure)</b>	<b>45,236.09</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : FORTY FIVE THOUSAND TWO HUNDRED THIRTY SIX PAISE NINE 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**