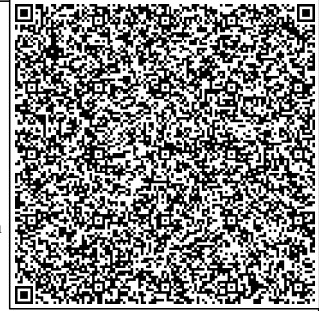




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : 6d297a9bf6c68cd7b6854cc958b134beb34dfbf0dfacc08b42ed1040145401fa

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 13FEB2023

AckNumber : 152313895541791

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/001	Vessel Name	CHENNAI EXPRESS	Invoice No	IN32220014638	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00594400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	CXRT2301W	Issue Date	10Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	Suraj Shetty	B/L No	COKD00594400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR			
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	12Feb2023	Due Date	10Feb2023		

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	83.200000	2,912.00	2,912.00	9.00	262.08	9.00	262.08				
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.200000	832.00	832.00	9.00	74.88	9.00	74.88				
3	THL	TERMINAL HANDLING CHARGE (L)	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				
4	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 SEGU9394115

ORIGINAL

CGST	INR	37,274.00		3,354.66
SGST/UGST	INR	37,274.00		3,354.66
IGST				
Other cess if any				0.00
Total Tax				6,709.32

37,274.00 37,274.00

**Total Invoice Value (in figure)** 43,983.32

**Total Invoice Value (in words)** Rupees : FORTY THREE THOUSAND NINE HUNDRED EIGHTY THREE PAISE THIRTY 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

**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**