



OCEAN NETWORK EXPRESS PTE LTD

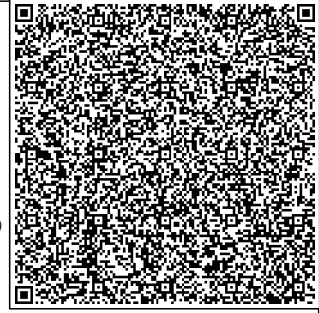
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 476ee6e83d3d22e3e4d9678649d5ac9864eeacbfd82a584e9e32803a54ea9109

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 19MAR2022

AckNumber : 152211830073577

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|-------------|------------|---------------|-----------------------------|-------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INCOK(COCHIN) | DEL | JPUKB(KOBE) | No. of Containers (20'/40') | 000/001 | Vessel Name | VARADA | Invoice No | IN32210014784 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKC01775500 | Issue Office | COKBB | SEZ | N | Vessel & Voy Code | VADT0047S | Issue Date | 19Mar2022 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Vikas Medge | B/L No | COKC01775500 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INCOK/JPUKB | | | |
| 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 | 23Mar2022 | Due Date | 19Mar2022 | | |

| 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 | AMS | ADVANCE MANIFEST SUBMISSION FE | 996719 | BL | 35.00 | 1.000 | USD | 35.00 | 77.850000 | 2,724.75 | 2,724.75 | 9.00 | 245.23 | 9.00 | 245.23 | | | | |
| 2 | PSF | ISPS SURCHARGE | 996719 | BX | 10.00 | 1.000 | USD | 10.00 | 77.850000 | 778.50 | 778.50 | 9.00 | 70.07 | 9.00 | 70.07 | | | | |
| 3 | SLF | SEAL FEE | 996719 | BX | 8.00 | 1.000 | USD | 8.00 | 77.850000 | 622.80 | 622.80 | 9.00 | 56.05 | 9.00 | 56.05 | | | | |
| 4 | THL | TERMINAL HANDLING CHARGE (L) | 996719 | R5 | 28,258.00 | 1.000 | INR | 28,258.00 | 1.000000 | 28,258.00 | 28,258.00 | 9.00 | 2,543.22 | 9.00 | 2,543.22 | | | | |
| 5 | DOC | DOC FEE (ORIGIN) | 996719 | BL | 3,300.00 | 1.000 | INR | 3,300.00 | 1.000000 | 3,300.00 | 3,300.00 | 9.00 | 297.00 | 9.00 | 297.00 | | | | |

CONTAINER SEGU9846431

| | | | | |
|-------------------|-----|-----------|--|----------|
| CGST | INR | 35,684.05 | | 3,211.56 |
| SGST/UGST | INR | 35,684.05 | | 3,211.56 |
| IGST | | | | |
| Other cess if any | | | | 0.00 |
| Total Tax | | | | 6,423.12 |

35,684.05 35,684.05

| | |
|--|---|
| Total Invoice Value (in figure) | 42,107.17 |
| Total Invoice Value (in words) | Rupees : FORTY TWO THOUSAND ONE HUNDRED SEVEN PAISE SEVENTEEN 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

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY