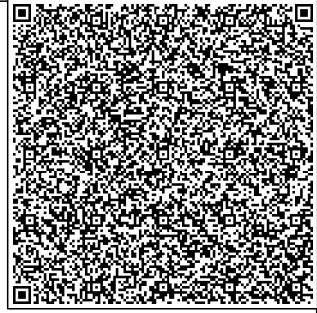




OCEAN NETWORK EXPRESS PTE LTD

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 : 38876db2b91ffbfc688e6617bbda35478816bbcdfc4effb597d257b04b133806

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 19MAR2022

AckNumber : 152211830243644

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG )	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32210014790	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC01777700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0047S	Issue Date	19Mar2022	
Customer GST	32AAXCS7126B1ZB	Reference	Vikas Medge	B/L No	COKC01777700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG			
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 SZLU9136114

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**