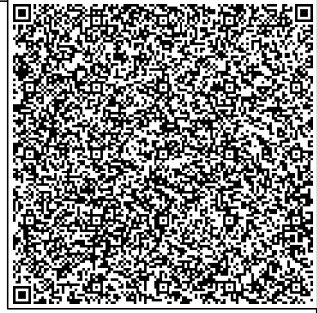




OCEAN NETWORK EXPRESS PTE LTD

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 : b059b680e6f1638994eb931d14e5ce5236d9fa8cb41b84be35d820f0d8d4beb9

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 26APR2022

AckNumber : 152212012608716

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNNGB(NINGBO)	No. of Containers (20'/40')	000/001	Vessel Name	EVER CHANT	Invoice No	IN32220000915	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC02820400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ECNT0048S	Issue Date	26Apr2022	
Customer GST	32AAXCS7126B1ZB	Reference	Tushar Panchal	B/L No	COKC02820400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNNGB			
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	01May2022	Due Date	26Apr2022		

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	77.750000	2,721.25	2,721.25	9.00	244.91	9.00	244.91				
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	77.750000	777.50	777.50	9.00	69.98	9.00	69.98				
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	77.750000	777.50	777.50	9.00	69.98	9.00	69.98				
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	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00	9.00	315.00	9.00	315.00				

CONTAINER TRIU8030724

CGST	INR	36,034.25		3,243.08
SGST/UGST	INR	36,034.25		3,243.08
IGST				
Other cess if any				0.00
Total Tax				6,486.16

36,034.25 36,034.25

Total Invoice Value (in figure)	42,520.41
Total Invoice Value (in words)	Rupees : FORTY TWO THOUSAND FIVE HUNDRED TWENTY PAISE FORTY ONE 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