



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

GST 32AACCO6217A1Z4

CREDIT NOTE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	001/000	Vessel Name	TOKYO BAY	Bill of Supply No.	CS32220002103	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC05314500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2221W	Issue Date	26Jul2022	
Customer GST	32AAXCS7126B1ZB	Reference	Vishal Sode	B/L No	COKC05314500	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/BEANR			
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	20Jul2022	Due Date	26Jul2022		

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	OFT	BASIC OCEAN FREIGHT	996521	R2	5,900.00	1.000	USD	-5,900.00	80.050000	-472,295.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R2	512.00	1.000	USD	-512.00	80.050000	-40,985.60									
3	ECA	ECA REG SURCHARGE	996521	20	42.00	1.000	USD	-42.00	80.050000	-3,362.10									
4	SCT	SUEZ CANAL TRANSIT	996521	20	18.00	1.000	USD	-18.00	80.050000	-1,440.90									

CONTAINER SEGU9268570

ORIGINAL

CGST				
SGST/UGST				
IGST				
Other cess if any				0.00
Total Tax				

-518,083.60 0.00

Total Invoice Value (in figure) -518,083.60

Total Invoice Value (in words)

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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY