



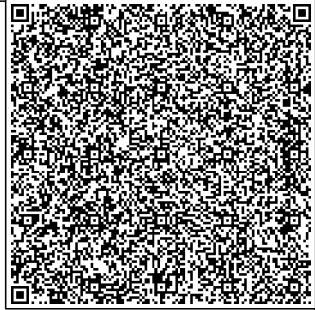
OCEAN NETWORK EXPRESS PTE LTD

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 : d705cc7f5ff3e079842d81ac56517b42f8728da0c2ccf4b0585afc796afe2e2



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 12OCT2022

AckNumber : 152213010554793

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNQZH(QINZHOU)	No. of Containers (20'/40')	000/001	Vessel Name	X-PRESS SAGARMALA	Invoice No	IN32220008525	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06316800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XPGT2211S	Issue Date	12Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	Balasubramanian C	B/L No	COKC06316800	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	28Aug2022	Due Date	12Oct2022	

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	BLS	BL SURRENDER FEE	996719	BL	1,250.00	1.000	INR	1,250.00	1.000000	1,250.00	1,250.00	9.00	112.50	9.00	112.50				

CONTAINER KKFU6732476
DESCRIPTION BL SURRENDER FEE

ORIGINAL

CGST	INR	1,250.00	112.50
SGST/JGST	INR	1,250.00	112.50
IGST			
Other cess if any			0.00
Total Tax			225.00

1,250.00 1,250.00

Total Invoice Value (in figure)	1,475.00
Total Invoice Value (in words)	Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE 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

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

AUTHORISED SIGNATORY