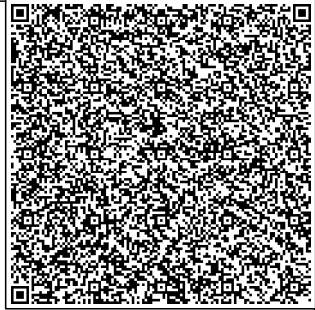




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.  
Phone: +91-484-2669116



IRN NO : e7bb024720770ad77284b3e50a5b9bb66378e1a86e6b576b98d1582b80fe1764

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 01MAR2023

AckNumber : 152314028307116

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNFOC(FUZHOU)	No. of Containers (20'/40')	000/001	Vessel Name	EVER CHANT	Invoice No	IN32220015392	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00406300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ECNT0061S	Issue Date	01Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	Pooja Prasad	B/L No	COKD00406300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNXMN			
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	28Jan2023	Due Date	01Mar2023		

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 KKFU6751075  
DESCRIPTION Surrender Charges

ORIGINAL

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

1,250.00 1,250.00

<b>Total Invoice Value (in figure)</b>	<b>1,475.00</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**