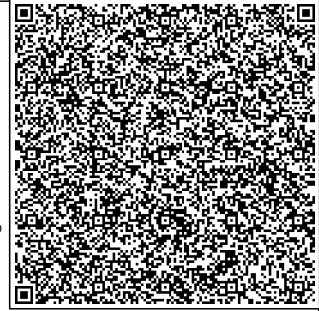




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 92b92e3a68df5756bd76b3bf313351261039490925b607415b9814105dea151b

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 06FEB2023

AckNumber : 152313846280698

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220014430	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00463600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0940S	Issue Date	06Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	Suraj Shetty	B/L No	COKD00463600	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/JPUKB			
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	04Feb2023	Due Date	06Feb2023		

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	R5	3,500.00	1.000	USD	3,500.00	83.060000	290,710.00	290,710.00					5.00	14,535.50		
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	83.060000	14,784.68	14,784.68					5.00	739.23		

CONTAINER SZLU9074809

ORIGINAL

CGST			
SGST/JGST			
IGST	INR	305,494.68	15,274.73
Other cess if any			0.00
Total Tax			15,274.73

305,494.68 305,494.68

Total Invoice Value (in figure)

320,769.41

Total Invoice Value (in words)

Rupees : THREE HUNDRED TWENTY THOUSAND SEVEN HUNDRED SIXTY NINE 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

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

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

AUTHORISED SIGNATORY