



OCEAN NETWORK EXPRESS PTE LTD

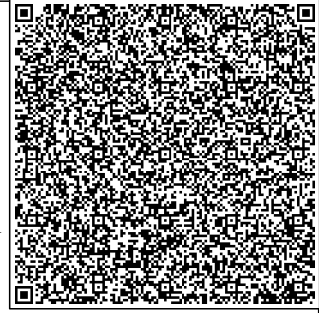
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 691750e8179800c2e9a1a6a198bcfec1132946951805d983b2caea0527bb8ff1

GST 32AACCO6217A1Z4



PAN AACCO6217A

# TAX INVOICE

AckDate : 13JAN2023

AckNumber : 152313685290274

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG )	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220013432	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08695600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0042S	Issue Date	13Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Bharti Kadam	B/L No	COKC08695600	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	07Dec2022	Due Date	13Jan2023		

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 TCLU1352154  
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

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