



OCEAN NETWORK EXPRESS PTE LTD Agent:OCEAN NETWORK EXPRESS (INDIA) PVT LTD

(CIN : U63030MH2017FTC299547) Block - I, 4th floor; "Chaitanya Imperial" Teynampet

Chennai, Tamil Nadu 600 018 Phone: +91-44-61414200

PAN: AACCO6217A

GST: 33AACCO6217A1Z2

IRN No:

***** TAX INVOICE(DETENTION) *****

AckDate:

AckNumber:

Customer Code	IN137340	Customer State	KL	POR	INKTP (KATTUPALLI)	DEL	CNZHA (ZHANJIANG,)	No. of Containers (20' / 40')	1	Vessel Name	WAN HAI 305	Invoice No	DT33220019366
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC17025300	Issue office	MAABB			Vessel & Voyage Code	NHAT0256E	Issue date	03Jun22
Commodity Description	CRUSTACEAN FOR HUMAN CONSUMPTION, OTHER SHRIMPS AND PRAWNS					GST applicable on commodity	Y	RCV/DEL Term	CY / CY	Charge	DTOC	Due date	20220603
Customer GST	32AAXCS7126B1ZB			Reference	Deepak Singh					Port From / To	INKTP / HKHKG	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED 1St Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India COCHIN 682016							SEZ	N	Sailing / Arrival Date	02Jun22	B/L Number	MAAC17025300

Seq	Container	TS	Staying Period		Free Time		Free Days	Rate per Day		Over Days	CUR	Amount (USD)	XCH Rate	Taxable Value	CGST		SGST / UGST		IGST	
			From	To	CMNC	CMPLT		Days	Rate						Rate	Amount(inr)	Rate	Amount(inr)	Rate	Amount(inr)
1	TEMU9568975	R5	23May22	01Jun22	23May2	29May2	7	1-7	110.00	3	USD	330.00	79.10	26,103.00	0.00	0.00	0.00	0.00	18.00	4,698.54
							SUM					330.00		26,103.00		0.00		0.00		4,698.54

CGST	INR	0.00	0.00	0.00
SGST / UGST	INR	0.00	0.00	0.00
IGST	INR	26,103.00	18.00	4,698.54
Other Cess, if any	INR	0.00	0.00	0.00
Total Tax	INR	26,103.00		4,698.54

			TOTAL	330		26,103.00		0.00		0.00		4,698.54
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Total Invoice Value (in figure)	30,801.54
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Total Invoice Value (in words)	Rupees Thirty Thousand Eight Hundred One & Paise Fifty-Four only
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Amount of tax subject to reverse charges : No

Remarks :

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to "OCEAN NETWORK EXPRESS PTE. LTD." through NEFT / RTGS / IMPS -
HSBC Current A/c. "OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

OCEAN NETWORK EXPRESS (INDIA) PVT LTD
AS AGENTS O F OCEAN NETWORK EXPRESS PTE LTD

Please use the below link to update the Invoice details against your payments through
NEFT/RTGS/IMPS/QR Code for faster receipting : <https://forms.gle/XaRfyXUpDpn3bM7y6>

Income covered under Indo Singapore DTAA & Sec 172 of IT Act (SAC : 996719)

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office : Fulcrum , 3rd Floor, A Wing, Sahar Road,

Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra - 400 099

AUTHORISED SIGNATORY