# OCEAN NETWORK EXPRESS

**ONE**

Ocean Network Express Lanka(Pvt) Ltd
349 8/1,Galle Road,
Colombo 03,
Sri Lanka.

TEL : +94 112 301 767 FAX :
VAT No : 101170179 7000
Reg No : PV 127631

## TAX INVOICE

| | | | | |
|---|---|---|---|---|
| Customer | : LAKSIRI SEVA ( PVT ) LTD | Invoice No | : INVONE2500229416 |
| B/L No. | : DOHF00509300 | Date | : 17 Sep 2025 |
| Serial No | : 19 | Exchange Rate | : USD - 307.79000 |

| | |
|---|---|
| Payable To : Ocean Network Express Lanka(Pvt) Ltd<br>349 8/1,Galle Road,<br>Colombo 03,<br>Sri Lanka. | Invoice To : LAKSIRI SEVA ( PVT ) LTD<br>NO 31, ST.ANTHONY'S MAWATHA<br>COLOMBO -03, SRI LANKA<br>TEL+94112574180, FAX : +94112577727 |
| Invoiced By : Bathiya.ONE | VAT No. : 114019500-7000 |
| Vessel & Voyage : WAN HAI 358 - 0004E | Terminal : CICT    Call Date : 18 Sep 2025 |
| Place of Receipt : HAMAD PORT | Discharg Port : COLOMBO |
| Load Port : HAMAD PORT | Place of Delivery : COLOMBO |
| Container Number(s) : ONEU7512896 40HQ | |

| Charge Description | Based On | | Currency | Rate | VAT % | Amount in LKR |
|---|---|---|---|---|---|---|
| Deposit for container maintenance | 1 | 40 | USD | 20.00 | - | 6,155.80 |
| DOCUMENTATION CHARGES | 1 | BL | LKR | 14800.00 | 18.00 | 14,800.00 |
| SSC | 1 | | LKR | 378.88 | 18.00 | 378.88 |
| | | | | | Total Amount : | 21,334.68 |
| | | | | | Total VAT Amount | 2,732.20 |
| | | | | | **Total Amount Including VAT :** | **24,066.88** |
| | | | | | Stamp Duty : | .00 |

### Total Amount Due:        24,066.88 LKR

**SRI LANKA RUPEE TWENTY FOUR THOUSAND SIXTY SIX AND CENTS EIGHTY EIGHT ONLY**

Please arrange payment through a CEFT transfer to below bank account

**Account Name - Ocean Network Express Lanka (Pvt) Ltd.**
**Account Number - 001 535798 002**
**Bank - The Hongkong and Shanghai Banking Corporation Limited**
**Branch - Head Office Branch (001)**
**Swift Code - HSBCLKLX**
**Currency - LKR**

**Notice                -All freight payment should be done by US dollars-**

**Please note each import invoice should be paid separately. Once funds transfer, payment confirmation and e-DO request with complete documents must be sent to "lk.onelinepayment@one-line.com"  For bank details and more other details pls. refer "lk.one-line.com" or the mail which you received invoice.**
**Deposit for container maintenance  will refund upon receiving a refund request along with container depot EIR report stating container in good condition "AV" at the time of returning empty container to depot.**

This is a computer generated invoice and does not require a signature