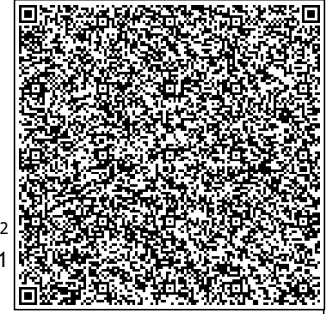




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
115-116, Siddhivinayak Complex, Tagore Road, Gandhidham, Gujarat - 370 201
Phone: +91-2836-258515/16/17



IRN NO : 05c7e4c1d55f5e27800ef2032ded9b57dc60fab0af4d3d925db53cb3a594d122

PAN AACCO6217A

GST 24AACCO6217A1Z1

CONTRACT # TGINN00622A

APPLICATION DATE 28Dec2023

AckDate : 15JAN2024 AckNumber : 412220024698377

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INMUN(MUNDRA)	DEL	THLCH(LAEM CHABANG)	No. of Containers (20'/40')	000/001	Vessel Name	EVER USEFUL	Invoice No	IN24230073270	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	GIND16976800	Issue Office	GINBB	SEZ	N	Vessel & Voy Code	EUZT0173E	Issue Date	15Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	Gujjeti Shireesha	B/L No	GIND16976800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMUN/THLCH			
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	29Dec2023	Due Date	15Jan2024	

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST 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					18.00	225.00

CONTAINER NO : ONEU0279653
DESCRIPTION : surrender charges

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	1,250.00	225.00
Other cess if any			
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 ePayment # <https://epayment.one-line.com/in/>
For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002
Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *bank charges will be on customer's account
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