



OCEAN NETWORK EXPRESS PTE LTD

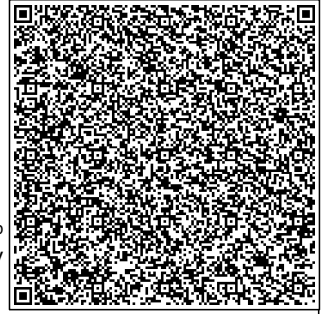
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099

Phone: +91-22-62153600

IRN NO : 48c7e7c2c8cf13cb0ad9468765c739cc755f1a08b323de55acefb9145f5cb1b

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 06Jan2024

TAX INVOICE

AckDate : 24JAN2024 AckNumber : 412220024987835

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	SAN	Invoice No	IN27230151289	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUME00015800	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	SFDT0068E	Issue Date	24Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	Vineethreddy	B/L No	MUME00015800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/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	08Jan2024	Due Date	24Jan2024	

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 : TCLU1233371
DESCRIPTION : Surrender charge

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