



OCEAN NETWORK EXPRESS PTE LTD

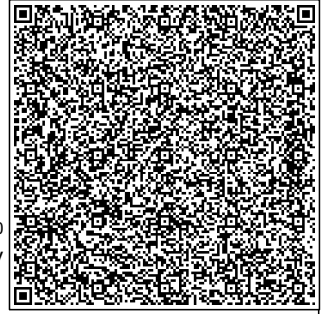
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : aedf248a1dfae5061265842219698383d99c142436f762645babe9bb9b695830

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 28Jan2024

# TAX INVOICE

AckDate : 12FEB2024 AckNumber : 412210025294566

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	PTLIS(LISBON)	No. of Containers (20'/40')	000/001	Vessel Name	APL BARCELONA	Invoice No	IN27230162605	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUME06689300	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	BCLT0007W	Issue Date	12Feb2024	
Customer GST	32AAXCS7126B1ZB	Reference	Tameem Ahmed Syed	B/L No	MUME06689300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/PTLIS			
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	01Feb2024	Due Date	12Feb2024	

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	LDS	LATE DOCUMENT SURCHARGE	996719	BL	5,000.00	1.000	INR	5,000.00	1.000000	5,000.00	5,000.00					18.00	900.00

CONTAINER NO : TCLU1353588

DESCRIPTION : lds

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	5,000.00		900.00
Other cess if any				
Total Tax				900.00

5,000.00 5,000.00

**Total Invoice Value (in figure)** 5,900.00

**Total Invoice Value (in words)** Rupees : FIVE THOUSAND NINE HUNDRED 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**