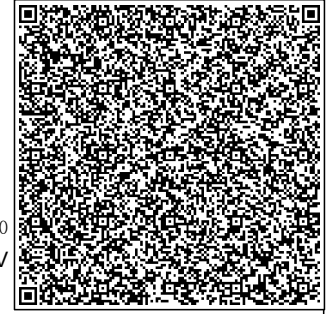




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099
 Phone: +91-22-62153600



IRN NO : 1fc24ae0d5bb85e3645dc6ae1758a94fecaee908074e9ab5b0758002b9891d50

PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMN00072A
 APPLICATION DATE 06Feb2023

AckDate : 06FEB2023 AckNumber : 122315626696278

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	CLEMENS SCHULTE	Invoice No	IN27220134999	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD07385300	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	CLIT0019E	Issue Date	06Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	Ravishankar Singh	B/L No	MUMD07385300	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	06Feb2023	Due Date	06Feb2023		

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	82.960000	829.60	829.60					18.00	149.33
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	82.960000	829.60	829.60					18.00	149.33
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	27,524.00	1.000	INR	27,524.00	1.000000	27,524.00	27,524.00					18.00	4,954.32
4	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00					18.00	630.00

CONTAINER NO : TLLU1102425

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	32,683.20	5,882.98
Other cess if any			
Total Tax			5,882.98

32,683.20 32,683.20

Total Invoice Value (in figure) 38,566.18

Total Invoice Value (in words) Rupees : THIRTY EIGHT THOUSAND FIVE HUNDRED SIXTY SIX PAISE EIGHTEEN ONLY

Amount of tax subject to reverse charges : NO

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through NEFT/RTGS/IMPS-HSBC Current A/c
 No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
 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

AUTHORISED SIGNATORY