



OCEAN NETWORK EXPRESS PTE LTD

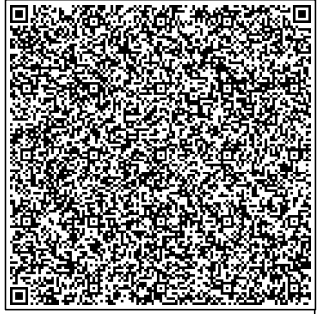
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 591ce8498743f79f3bf3d4dc2acc200a267eb56f4f4037c6e518ba58d274dc0a

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # MUMB00160A

APPLICATION DATE 26Feb2023

# TAX INVOICE

AckDate : 01MAR2023

AckNumber : 122315879724687

|                              |  |                     |                 |            |                    |                             |              |                             |         |                        |             |            |               |  |
|------------------------------|--|---------------------|-----------------|------------|--------------------|-----------------------------|--------------|-----------------------------|---------|------------------------|-------------|------------|---------------|--|
| Customer Code                | IN-137340  | Customer State      | KL              | POR        | INNSA(NHAVA SHEVA) | DEL                         | JPTYO(TOKYO) | No. of Containers (20'/40') | 000/001 | Vessel Name            | EVER USEFUL | Invoice No | IN27220147612 |  |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32              | Booking No | MUMD11670900       | Issue Office                | MUMBB        | SEZ                         | N       | Vessel & Voy Code      | EUZT0167E   | Issue Date | 01Mar2023     |  |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Raghu Ramlingam | B/L No     | MUMD11670900       | GST applicable on commodity | Y            | Place of Supply             | KERALA  | Port From/To           | INNSA/JPTYO |            |               |  |
| 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 | 01Mar2023   | Due Date   | 01Mar2023     |  |

| SEQ | CHG Code | Description                    | Service Accounting | PER | Rate Per  | Rated As | CURR | Amount    | Exchange Rate | Total Value | Taxable Value | CGST  |        | SGST  |        | IGST  |          |
|-----|----------|--------------------------------|--------------------|-----|-----------|----------|------|-----------|---------------|-------------|---------------|-------|--------|-------|--------|-------|----------|
|     |          |                                |                    |     |           |          |      |           |               |             |               | Rate% | Amount | Rate% | Amount | Rate% | Amount   |
| 1   | AMS      | ADVANCE MANIFEST SUBMISSION FE | 996719             | BL  | 35.00     | 1.000    | USD  | 35.00     | 84.280000     | 2,949.80    | 2,949.80      |       |        |       |        | 18.00 | 530.96   |
| 2   | PSF      | ISPS SURCHARGE                 | 996719             | BX  | 10.00     | 1.000    | USD  | 10.00     | 84.280000     | 842.80      | 842.80        |       |        |       |        | 18.00 | 151.70   |
| 3   | SLF      | SEAL FEE                       | 996719             | BX  | 10.00     | 1.000    | USD  | 10.00     | 84.280000     | 842.80      | 842.80        |       |        |       |        | 18.00 | 151.70   |
| 4   | THL      | TERMINAL HANDLING CHARGE (L)   | 996719             | R5  | 36,361.00 | 1.000    | INR  | 36,361.00 | 1.000000      | 36,361.00   | 36,361.00     |       |        |       |        | 18.00 | 6,544.98 |
| 5   | 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 : TRIU8782948

|                   |     |           |          |
|-------------------|-----|-----------|----------|
| CGST              |     |           |          |
| SGST/UGST         |     |           |          |
| IGST              | INR | 44,496.40 | 8,009.35 |
| Other cess if any |     |           |          |
| Total Tax         |     |           | 8,009.35 |

44,496.40 44,496.40

**Total Invoice Value (in figure) 52,505.75**

**Total Invoice Value (in words) Rupees : FIFTY TWO THOUSAND FIVE HUNDRED FIVE PAISE 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 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

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

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

**AUTHORISED SIGNATORY**