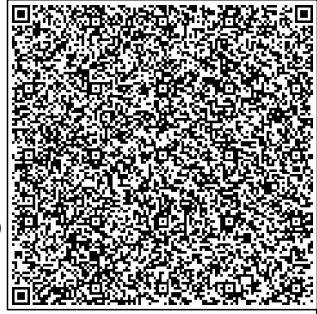




OCEAN NETWORK EXPRESS PTE LTD

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 : 09d45c4244f6018ee0776d710d467a7f19915abbc13df49fae6e06dde5ef9fa0

PAN AACCO6217A

GST 24AACCO6217A1Z1

CONTRACT # TGINN00622A

APPLICATION DATE 25Dec2023

AckDate : 01JAN2024 AckNumber : 412210024542549

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INMUN(MUNDRA)	DEL	THLCH(LAEM CHABANG)	No. of Containers (20'/40')	000/002	Vessel Name	EVER USEFUL	Invoice No	IN24230069791	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	GIND16618800	Issue Office	GINBB	SEZ	N	Vessel & Voy Code	EUZT0173E	Issue Date	01Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	Supriya Vanjule	B/L No	GIND16618800	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	01Jan2024	

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	OFT	BASIC OCEAN FREIGHT	996521	D5	10.00	2.000	USD	20.00	84.960000	1,699.20	1,699.20					5.00	84.96
2	PSF	ISPS SURCHARGE	996719	BX	10.00	2.000	USD	20.00	84.960000	1,699.20	1,699.20					18.00	305.86
3	SLF	SEAL FEE	996719	BX	10.00	2.000	USD	20.00	84.960000	1,699.20	1,699.20					18.00	305.86
4	THL	TERMINAL HANDLING CHARGE (L)	996719	40	15,200.00	2.000	INR	30,400.00	1.000000	30,400.00	30,400.00					18.00	5,472.00
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
6	LIO	ORIGIN LIFT ON/LIFT OFF CHARGE	996719	40	2,250.00	2.000	INR	4,500.00	1.000000	4,500.00	4,500.00					18.00	810.00

CONTAINER NO : TCLU7962513 TLLU5602033

CGST			
SGST/UGST			
IGST	INR	43,497.60	7,608.67
Other cess if any			
Total Tax			7,608.67

43,497.60 43,497.60

Total Invoice Value (in figure) 51,106.27

Total Invoice Value (in words) Rupees : FIFTY ONE THOUSAND ONE HUNDRED SIX PAISE TWENTY SEVEN 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.appsheets.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