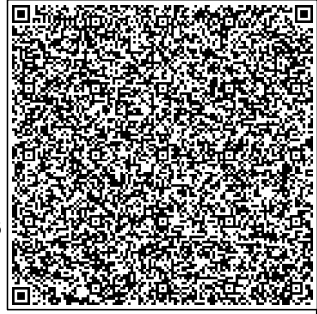




OCEAN NETWORK EXPRESS PTE LTD

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 : d9363e898393621780454879f84bd21b0275f4b7e1f7d7035aae2f28dedadd16

GST 24AACCO6217A1Z1

PAN AACCO6217A

CONTRACT # TGINN00622A

APPLICATION DATE 18Jan2024

# TAX INVOICE

AckDate : 24JAN2024 AckNumber : 412210025024500

Customer Code	IN-137340	Customer State	KL	POR	INMUN(MUNDRA)	DEL	THLCH(LAEM CHABANG)	No. of Containers (20'/40')	000/001	Vessel Name	EVER ENVOY	Invoice No	IN24230075629	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	GINE01093700	Issue Office	GINBB	SEZ	N	Vessel & Voy Code	VOYT0185E	Issue Date	24Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Mankame	B/L No	GINE01093700	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	25Jan2024	Due Date	24Jan2024		

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	50.00	1.000	USD	50.00	84.800000	4,240.00	4,240.00					5.00	212.00
2	THL	TERMINAL HANDLING CHARGE (L)	996719	40	15,200.00	1.000	INR	15,200.00	1.000000	15,200.00	15,200.00					18.00	2,736.00
3	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
4	LIO	ORIGIN LIFT ON/LIFT OFF CHARGE	996719	40	2,250.00	1.000	INR	2,250.00	1.000000	2,250.00	2,250.00					18.00	405.00

CONTAINER NO : TCNU6191743

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	25,190.00	3,983.00
Other cess if any			
Total Tax			3,983.00

25,190.00 25,190.00

**Total Invoice Value (in figure)** 29,173.00

**Total Invoice Value (in words)** Rupees : TWENTY NINE THOUSAND ONE HUNDRED SEVENTY THREE 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**