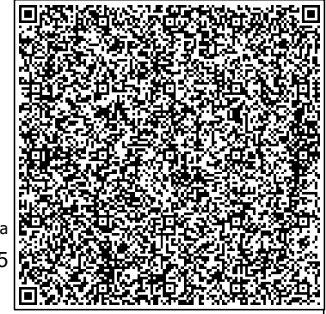




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 401-404, Savitri Complex, Ludhiana, Punjab - 141 003
 Phone: +91-161-253 6492 / 7903



IRN NO : 16cc592aeacbe0913ea525d763b9fc69b8517da4d79f2820dfc371c2c6ac91.ca

PAN AACCO6217A

GST 03AACCO6217A1Z5

CONTRACT # LUHN00621A
 APPLICATION DATE 26Sep2023

TAX INVOICE

AckDate : 28SEP2023 AckNumber : 412220019422208

Customer Code	IN-137340	Customer State	KL	POR	INMUN(MUNDRA)	DEL	MMRGN(YANGON)	No. of Containers (20'/40')	000/001	Vessel Name	XIN CHANG SHU	Invoice No	IN03230009052	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	LUHD04445600	Issue Office	LUHBB	SEZ	N	Vessel & Voy Code	XCST0080E	Issue Date	28Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Vishal Sode	B/L No	LUHD04445600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMUN/MMRGN			
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	28Sep2023	Due Date	28Sep2023		

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	84.500000	845.00	845.00					18.00	152.10
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.500000	845.00	845.00					18.00	152.10
3	THL	TERMINAL HANDLING CHARGE (L)	996719	40	19,350.00	1.000	INR	19,350.00	1.000000	19,350.00	19,350.00					18.00	3,483.00
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 : ONEU0114571

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	24,540.00		4,417.20
Other cess if any				
Total Tax				4,417.20

24,540.00 24,540.00

Total Invoice Value (in figure) 28,957.20

Total Invoice Value (in words) Rupees : TWENTY EIGHT THOUSAND NINE HUNDRED FIFTY SEVEN PAISE TWENTY 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