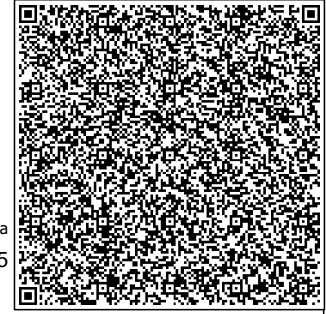




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 401-404, Savitri Complex, Ludhiana, Punjab - 141 003
 Phone: +91-161-253 6492 / 7903



IRN NO : a0e5d8b65aa6cd76a6a3f32519daa9ef175cd6acb86d48e48ff308b99e57bdea

PAN AACCO6217A

GST 03AACCO6217A1Z5

CONTRACT # LUHN00621A
 APPLICATION DATE 19Oct2023

TAX INVOICE

AckDate : 21OCT2023 AckNumber : 412210022975236

Customer Code	IN-137340	Customer State	KL	POR	INMUN(MUNDRA)	DEL	EGDAM(DAMIETTA)	No. of Containers (20'/40')	000/001	Vessel Name	NAVIOS	Invoice No	IN03230010047	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	LUHD04924800	Issue Office	LUHBB	SEZ	N	Vessel & Voy Code	NVCT3142W	Issue Date	21Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	Ravishankar Singh	B/L No	LUHD04924800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMUN/EGDAM			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illoom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	26Oct2023	Due Date	21Oct2023		

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	303.00	1.000	USD	303.00	84.790000	25,691.37	25,691.37					5.00	1,284.57
2	OBS	ONE BUNKER SURCHARGE	996521	40	268.00	1.000	USD	268.00	84.790000	22,723.72	22,723.72					5.00	1,136.19
3	EST	CUSTOMS MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	84.790000	2,967.65	2,967.65					18.00	534.18
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.790000	847.90	847.90					18.00	152.62
5	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
6	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 : KKFU8124114

CGST			
SGST/UGST			
IGST	INR	75,080.64	7,220.55
Other cess if any			
Total Tax			7,220.55

75,080.64 75,080.64

Total Invoice Value (in figure) 82,301.19

Total Invoice Value (in words) Rupees : EIGHTY TWO THOUSAND THREE HUNDRED ONE PAISE NINETEEN 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