



OCEAN NETWORK EXPRESS PTE LTD

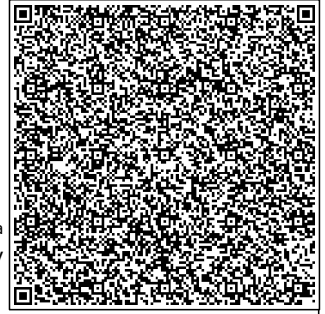
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 09d5cd256990b1a799d3dae71c353760a67fa8ecac4acef9411609a4eea4cbda

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 17Nov2023

TAX INVOICE

AckDate : 23NOV2023 AckNumber : 412220023548870

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	CLEMENS SCHULTE	Invoice No	IN27230119559	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD70988500	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	CLIT0027E	Issue Date	23Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Vishal Joshi	B/L No	MUMD70988500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/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	20Nov2023	Due Date	23Nov2023		

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	R5	1,090.00	1.000	USD	1,090.00	84.810000	92,442.90	92,442.90					5.00	4,622.15
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.810000	9,329.10	9,329.10					5.00	466.46
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	33,850.00	1.000	INR	33,850.00	1.000000	33,850.00	33,850.00					18.00	6,093.00
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 : KKFU6575280

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	139,122.00		11,811.60
Other cess if any				
Total Tax				11,811.60

139,122.00 139,122.00

Total Invoice Value (in figure) 150,933.60

Total Invoice Value (in words) Rupees : ONE HUNDRED FIFTY THOUSAND NINE HUNDRED THIRTY THREE PAISE SIXTY 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