

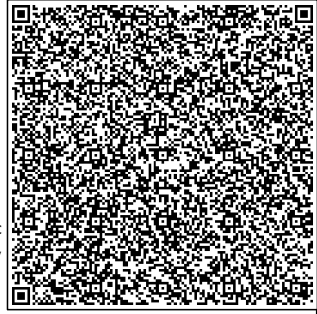


OCEAN NETWORK EXPRESS PTE LTD

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 : 93b052a2fbb1f03976ff5d90a0d1cb41ddf1988bf172883e184324b5e30c4bac

GST 27AACCO6217A1ZV

PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 24Nov2023

# TAX INVOICE

AckDate : 29NOV2023 AckNumber : 412210023821648

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	CAP ANDREAS	Invoice No	IN27230122464	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD71702400	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	CDST0006E	Issue Date	29Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Mahesh Samble	B/L No	MUMD71702400	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	27Nov2023	Due Date	29Nov2023		

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	OFT	BASIC OCEAN FREIGHT	996521	R5	1,090.00	1.000	USD	1,090.00	84.820000	92,453.80	92,453.80					5.00	4,622.69
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.820000	9,330.20	9,330.20					5.00	466.51
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 : SZLU9236350

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	139,134.00		11,812.20
Other cess if any				
Total Tax				11,812.20

139,134.00 139,134.00

**Total Invoice Value (in figure)** 150,946.20

**Total Invoice Value (in words)** Rupees : ONE HUNDRED FIFTY THOUSAND NINE HUNDRED FORTY SIX 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**