



OCEAN NETWORK EXPRESS PTE LTD

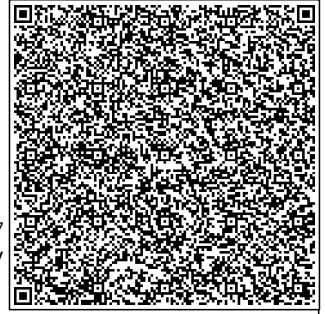
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : e8223f82fd8cbe731707d70293b9d97b0492f876afd5e58c386e9d4fa34be057

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 15Dec2023

TAX INVOICE

AckDate : 21DEC2023 AckNumber : 412220024270583

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	ESBCN(BARCELONA)	No. of Containers (20'/40')	000/001	Vessel Name	APL QINGDAO	Invoice No	IN27230134509	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD77738500	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	APQT3150W	Issue Date	21Dec2023	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	MUMD77738500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/ESBCN			
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	18Dec2023	Due Date	21Dec2023		

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	544.00	1.000	USD	544.00	84.850000	46,158.40	46,158.40					5.00	2,307.92
2	OBS	ONE BUNKER SURCHARGE	996521	R5	506.00	1.000	USD	506.00	84.850000	42,934.10	42,934.10					5.00	2,146.71
3	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.850000	2,969.75	2,969.75					18.00	534.56
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.850000	848.50	848.50					18.00	152.73
5	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	30,450.00	1.000	INR	30,450.00	1.000000	30,450.00	30,450.00					18.00	5,481.00
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 : SEGU9896556

CGST				
SGST/UGST				
IGST	INR	126,860.75		11,252.92
Other cess if any				
Total Tax				11,252.92

126,860.75 126,860.75

Total Invoice Value (in figure) 138,113.67

Total Invoice Value (in words) Rupees : ONE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED THIRTEEN PAISE SIXTY SEVEN 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