



OCEAN NETWORK EXPRESS PTE LTD

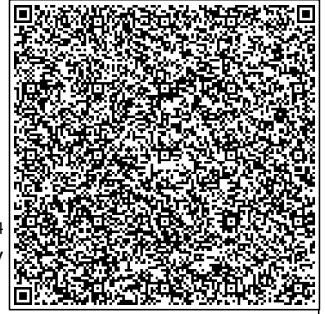
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 1230ac226f0fcb9c8f7a692f13fbaf2e0ce0fe2458b571a01320c11295acd794

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 29Dec2023

AckDate : 03JAN2024 AckNumber : 412220024509600

TAX INVOICE

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	IN27230140678	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD80854500	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	CDST0007E	Issue Date	03Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	Asmita Lotekar	B/L No	MUMD80854500	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	31Dec2023	Due Date	03Jan2024		

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	1,050.00	1.000	USD	1,050.00	84.960000	89,208.00	89,208.00					5.00	4,460.40
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.960000	9,345.60	9,345.60					5.00	467.28
3	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.960000	849.60	849.60					18.00	152.93
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.960000	849.60	849.60					18.00	152.93
5	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
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 : TCLU1316394

CGST				
SGST/UGST				
IGST	INR	137,602.80		11,956.54
Other cess if any				
Total Tax				11,956.54

137,602.80 137,602.80

Total Invoice Value (in figure) 149,559.34

Total Invoice Value (in words) Rupees : ONE HUNDRED FORTY NINE THOUSAND FIVE HUNDRED FIFTY NINE PAISE THIRTY FOUR 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