



OCEAN NETWORK EXPRESS PTE LTD

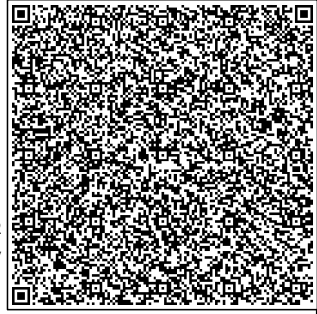
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 14499132c0e34cd1ba8742d8266016f74456d971532eccfb0a26e52dff91cec2

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 06Jan2024

# TAX INVOICE

AckDate : 10JAN2024 AckNumber : 412220024672102

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	SAN	Invoice No	IN27230144210	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUME00014700	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	SFDT0068E	Issue Date	10Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	MUME00014700	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	08Jan2024	Due Date	10Jan2024		

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	1,000.00	1.000	USD	1,000.00	84.560000	84,560.00	84,560.00					5.00	4,228.00
2	OBS	ONE BUNKER SURCHARGE	996521	R5	158.00	1.000	USD	158.00	84.560000	13,360.48	13,360.48					5.00	668.02
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 : CAIU5677172

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	135,270.48		11,619.02
Other cess if any				
Total Tax				11,619.02

135,270.48 135,270.48

**Total Invoice Value (in figure)** 146,889.50

**Total Invoice Value (in words)** Rupees : ONE HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED EIGHTY NINE PAISE FIFTY 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.appsheets.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**