



OCEAN NETWORK EXPRESS PTE LTD

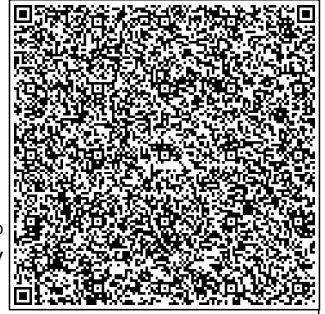
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 6789c84bffdfd3091d48fed73060adcc4df3c3553ef71995a711c648e064cf0b

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 28Jan2024

TAX INVOICE

AckDate : 29JAN2024 AckNumber : 412210025072802

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	PTLIS(LISBON)	No. of Containers (20'/40')	000/001	Vessel Name	APL BARCELONA	Invoice No	IN27230153594	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUME06689300	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	BCLT0007W	Issue Date	29Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	Vinaya Rane	B/L No	MUME06689300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/PTLIS			
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	31Jan2024	Due Date	29Jan2024	

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	3,500.00	1.000	USD	3,500.00	84.530000	295,855.00	295,855.00					5.00	14,792.75
2	OBS	ONE BUNKER SURCHARGE	996521	R5	632.00	1.000	USD	632.00	84.530000	53,422.96	53,422.96					5.00	2,671.15
3	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.530000	2,958.55	2,958.55					18.00	532.54
4	NEO	LOW SULFUR NE OUTPORT	996521	40	140.00	1.000	USD	140.00	84.530000	11,834.20	11,834.20					5.00	591.71
5	PSS	PEAK SEASON SURCHARGE	996521	40	1,000.00	1.000	USD	1,000.00	84.530000	84,530.00	84,530.00					5.00	4,226.50
6	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.530000	845.30	845.30					18.00	152.15
7	ETS	EU ETS SURCHARGE	996719	40	68.00	1.000	USD	68.00	84.530000	5,748.04	5,748.04					18.00	1,034.65
8	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	29,900.00	1.000	INR	29,900.00	1.000000	29,900.00	29,900.00					18.00	5,382.00
9	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 : TCLU1353588

488,594.05 488,594.05

Total Invoice Value (in figure) 518,607.50

Total Invoice Value (in words) Rupees : FIVE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED SEVEN 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.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**

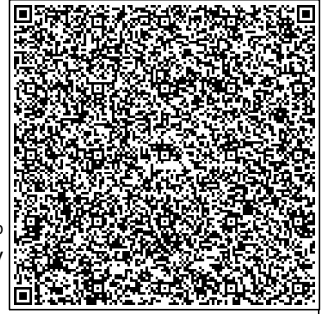
AUTHORISED SIGNATORY



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ORIGINAL

CGST				
SGST/UGST				
IGST	INR	488,594.05		30,013.45
Other cess if any				
Total Tax				30,013.45

488,594.05 488,594.05

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