



OCEAN NETWORK EXPRESS PTE LTD

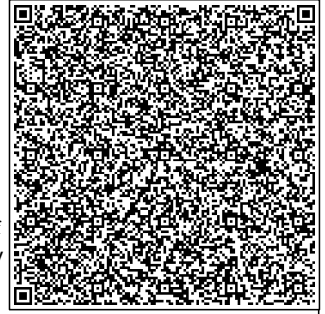
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 203558047d9eb45013ea96b715ac4276a1a168f10ff09615582b3b6a11be8cbf

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # MUMN00072A

APPLICATION DATE 06Feb2023

# TAX INVOICE

AckDate : 07FEB2023

AckNumber : 122315642496456

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	CLEMENS SCHULTE	Invoice No	IN27220136244	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD07385300	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	CLIT0019E	Issue Date	07Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MUMD07385300	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	06Feb2023	Due Date	07Feb2023		

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	VAS	VALUE ADDED SURCHARGE	996719	BX	66.24	1.000	USD	66.24	82.960000	5,495.27	5,495.27					18.00	989.15

CONTAINER NO : TLLU1102425

DESCRIPTION : Details- TLLU1102425-VIA CHANGE CHRGS;

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	5,495.27	989.15
Other cess if any			
Total Tax			989.15

5,495.27 5,495.27

**Total Invoice Value (in figure)** 6,484.42

**Total Invoice Value (in words)** Rupees : SIX THOUSAND FOUR HUNDRED EIGHTY FOUR PAISE FORTY TWO ONLY

**Amount of tax subject to reverse charges : NO**

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through NEFT/RTGS/IMPS-HSBC Current A/c  
 No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal  
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*Any short payment /bank charges will be on customer's account

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>  
 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**