



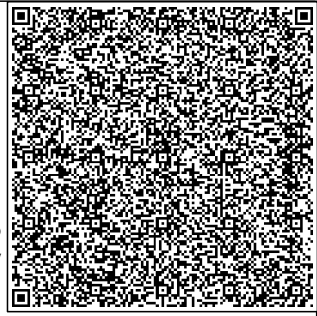
OCEAN NETWORK EXPRESS PTE LTD

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 : d7b399e4ba5983e7ad956972314c4f20d4c600ee91da2e2b7c78a46201a5bcbb



PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMN00072A

APPLICATION DATE 06Feb2023

AckDate : 06FEB2023

AckNumber : 122315626698115

# 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            | CLEMENS SCHULTE | Invoice No | IN27220135000 |  |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32                | Booking No | MUMD07385300       | Issue Office                | MUMBB              | SEZ                         | N               | Vessel & Voy Code      | CLIT0019E       | Issue Date | 06Feb2023     |  |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Ravishankar Singh | B/L No     | MUMD07385300       | GST applicable on commodity | Y                  | Place of Supply             | OTHER TERRITORY | 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   | 06Feb2023     |  |

| 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   | OFT      | BASIC OCEAN FREIGHT  | 996521             | R5  | 1,375.00 | 1.000    | USD  | 1,375.00 | 82.960000     | 114,070.00  | 114,070.00    |            |             |            |             | 5.00       | 5,703.50    |
| 2   | OBS      | ONE BUNKER SURCHARGE | 996521             | R5  | 178.00   | 1.000    | USD  | 178.00   | 82.960000     | 14,766.88   | 14,766.88     |            |             |            |             | 5.00       | 738.34      |

CONTAINER NO : TLLU1102425

ORIGINAL

|                   |     |            |  |          |
|-------------------|-----|------------|--|----------|
| CGST              |     |            |  |          |
| SGST/UGST         |     |            |  |          |
| IGST              | INR | 128,836.88 |  | 6,441.84 |
| Other cess if any |     |            |  |          |
| Total Tax         |     |            |  | 6,441.84 |

128,836.88 128,836.88

**Total Invoice Value (in figure)** 135,278.72

**Total Invoice Value (in words)** Rupees : ONE HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED SEVENTY EIGHT PAISE SEVENTY 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**