



OCEAN NETWORK EXPRESS PTE LTD

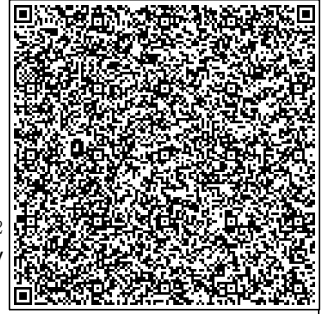
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : 4a19af178a6e93353da8c95136206175e11c514b2bd73f9233636f1d8d9069e2

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # MUMB00160A

APPLICATION DATE 23Feb2023

TAX INVOICE

AckDate : 28FEB2023

AckNumber : 122315857247265

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	JPTYO(TOKYO)	No. of Containers (20'/40')	000/001	Vessel Name	MOL CELEBRATION	Invoice No	IN27220146734	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD10623600	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	MEET0089E	Issue Date	28Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	MUMD10623600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/JPTYO			
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	25Feb2023	Due Date	28Feb2023	

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	84.150000	2,945.25	2,945.25					18.00	530.15
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.150000	841.50	841.50					18.00	151.47
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.150000	841.50	841.50					18.00	151.47
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	27,524.00	1.000	INR	27,524.00	1.000000	27,524.00	27,524.00					18.00	4,954.32
5	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 : TCLU1328610

CGST			
SGST/UGST			
IGST	INR	35,652.25	6,417.41
Other cess if any			
Total Tax			6,417.41

35,652.25 35,652.25

Total Invoice Value (in figure) 42,069.66

Total Invoice Value (in words) Rupees : FORTY TWO THOUSAND SIXTY NINE PAISE SIXTY SIX 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