

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



PAN AACCO6217A

CONTRACT # MUMB00160A

TAX INVOICE

1 AMS ADVANCE MANIFEST SUBMISSION FE 996719 BL 35.00 1.000 USD 35.00 84.280000 2,949.80 2,949.80 2,949.80 2 940.80 18.00 18.00 1500 1500 1500 1500 84.280000 84.280000 842.80 842.80 842.80 18.00 18.00 151 151 </th <th>APPLICATION</th> <th>DATE 26Feb202</th> <th>23</th> <th></th> <th>AckDate : (</th> <th>01MAR202</th> <th>3 AckNumbe</th> <th>r : 1223</th> <th>15879724687</th>	APPLICATION	DATE 26Feb202	23													AckDate : (01MAR202	3 AckNumbe	r : 1223	15879724687
Customer PAN AAXCS7128B State Code 32 No MUMD1670900 Issue Once MUMD1670900 Issue Once MUMD1670900 SEZ N Code EU2/10167E Issue Date 01Ma2023 Customer FAN Address & Pos 32AXCS7128B128 Reference Raghu Ramingam BL <no< td=""> MUMD11670900 GST applicable on commodity Y Place of Supply KERALA Port From/To INNSAJPTYO Customer Name Address & Pos BHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor.Sree Siddhi Vinayak Apartments.Illon Rod, Kochi - 682016, India) BKG Ref. No Total Value Taxable Value CGST QGST Due Date 01Ma2023 2 PSF ISPS SURCHARGE Description Service Accounting Rate Prof. Accounting Amount Exchange As a total value Taxable Value Taxable Value CGST CGST Amount Rate% Amount<!--</td--><td>Customer Code</td><td colspan="3">e I IN-137340 I KI I</td><td>POR</td><td colspan="2">YOR I '</td><td>DEL</td><td colspan="2">JPTYO(TOKYO)</td><td colspan="2"></td><td colspan="2">000/001 Ves</td><td>el Name</td><td colspan="2">EVER USEFU</td><td>Invoice No</td><td>IN2</td><td>7220147612</td></no<>	Customer Code	e I IN-137340 I KI I			POR	YOR I '		DEL	JPTYO(TOKYO)				000/001 Ves		el Name	EVER USEFU		Invoice No	IN2	7220147612
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Address & P.OS SHIPMENT SOLUTIONS PRIVATE LIMITED(1ST FLOOR/SREE SIddh) Vinayak Apartments.IIIon Road, Kochi - 682018, India) No Date Other/2023 Due Date Other/2023 2FO CHG Description Service Pervice Rate CURR Amount, Rate Exchange Total Value Taxable Value CCST SGST GST 2 PSF ISPS SURCHARGE 996719 BL 3000 1.000 USD 35.00 84.280000 2.949.80 2.949.80 4.000.1 Rate/K Amount Rate/K Amount 18.00 151 3 SLF SERS SURCHARGE 996719 BL 10.00 USD 10.00 84.28000 842.80 850.0<	Customer GST	32AAXCS7126B1ZB	Reference		B/L No	No MUMD11670900		1		Y	I KFR		ALA Por		From/To	INNSA/J	PTYO			
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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

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