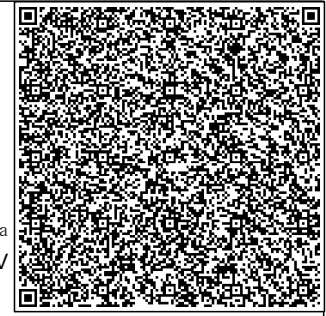




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099
 Phone: +91-22-62153600



IRN NO : 16c02547e31b8fd08da75d21a3abe8362de4084ec1bb3d4fb9808357ede40caa

PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMB00160A
 APPLICATION DATE 20Feb2023

TAX INVOICE

AckDate : 22FEB2023 AckNumber : 122315798619796

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	JPTYO(TOKYO)	No. of Containers (20'/40')	000/001	Vessel Name	WIDE JULIET	Invoice No	IN27220143998	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMD09310700	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	WDJT0027E	Issue Date	22Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Mankame	B/L No	MUMD09310700	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	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	21Feb2023	Due Date	22Feb2023	

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	1,900.00	1.000	USD	1,900.00	83.060000	157,814.00	157,814.00					5.00	7,890.70
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	83.060000	14,784.68	14,784.68					5.00	739.23

CONTAINER NO : TLLU1179540

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	172,598.68		8,629.93
Other cess if any				
Total Tax				8,629.93

172,598.68 172,598.68

Total Invoice Value (in figure) 181,228.61

Total Invoice Value (in words) Rupees : ONE HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED TWENTY EIGHT PAISE SIXTY ONE 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

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

AUTHORISED SIGNATORY