ACCEX
Supply Chain Solutions

ACCEX SUPPLY CHAIN PRIVATE LIMITED
181/3, Taluka Panvel, Sai Village
Raigad, Maharashtra - 410206
www.accexscs.com

PAN:	AAGCK5974J
GSTN:	27AAGCK5974J2ZX
CIN:	U63080MH2017PTC295094
DIPP Certificate No.:	DIPP5903
MSME Udyam Registration No.:	UDYAM-MH-19-0141947

TAX INVOICE

Customer Details:

Bill to:	**Schlumberger Asia Services Limited**
Address:	P-21, TTC INDUSTRIAL AREA, THANE BELAPUR ROAD, MIDC MAHAPE, THANE, MAHARASHTRA - 400710, INDIA, MUMBAI, Maharashtra, 400001, India
GSTN:	**27AADCS1107J1ZK**
SH Number:	SH_1003858245
ASC / BOE:	ASC-1739 | BOE #: 2614609

Invoice No.:	DRAFT/1131
Invoice Date:	08/08/2026
PO Reference:	Contract
Place of Supply:	**Maharashtra**
State Code:	**27**
Reverse Charge:	No
Customer Reference #:	ACX-IN-1739

Description of Services	Description	UOM	QUANTITY	RATE	CUR	AMOUNT	FX RATE	AMOUNT (₹)	AMOUNT ($)
Warehousing & Logistics Services SAC.: 996729									
Agency Charges		VEH	1	5250.00	INR	5250.00	1.00	5250.00	56.15
Inbound Handling at FTWZ	Inbound Handling at FTWZ	BOE	1	10.50	USD	10.50	93.50	981.75	10.50
Transportation Charges - Pickup Truck(s)		SER	0.011905	9500.00	INR	113.10	1.00	113.10	1.21
LCL Gate In Charges		SER	0.011907	1500.00	INR	17.86	1.00	17.86	0.19
Loading/Unloading Charges		SER	1	1750.00	INR	1750.00	1.00	1750.00	18.72
SEZ Online Charges		SER	1	750.00	INR	750.00	1.00	750.00	8.02
Printing / Photocopy	Printing / Photocopy	SER	1	0.00	INR	0.00	1.00	0.00	0.00

Cost shared with: ASC-1700, ASC-1736, ASC-1737

IGST 18.00% $17.06

FX Rates are as per rate as stated in CBIC website for the month

Total Bill Value (USD): $111.85

Summary:

FX Rate	HSN / SAC	IGST %	Taxable ($)	Taxable (₹)	IGST ($)	IGST (₹)	Total ($)	Total (₹)
93.50	996729	18.00%	94.79	8862.71	17.06	1595.29	111.85	10458.00
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
TOTAL	**-**	**-**	**94.79**	**8862.71**	**17.06**	**1595.29**	**111.85**	**10458.00**

Amount in Words: One Hundred Eleven Dollars and Eighty Five Cents Only

In case of any discrepancies / queries please send a mail within 2 days of receipt of this invoice to our point of contact nominated for your account and copy billing@accexscs.com

Our Bank Details for payment:

Bank: ICICI Bank

Branch: Powai

IFSC: ICIC0000020

Account #: 002005035489

Swift Code #: ICICINBBCTS

$111.85 For ACCEX SUPPLY CHAIN PRIVATE LIMITED

ACCEX SUPPLY CHAIN PVT LTD

Authorised Signatory