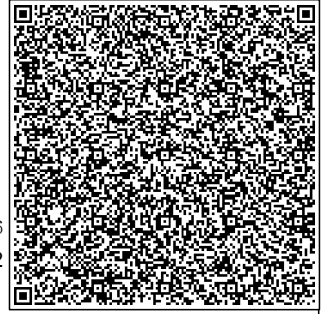




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 934011477d509c97871f7378ff393fba77bc15df1960f921f6b9a2824e3b8916

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 22Apr2023

TAX INVOICE

AckDate : 20JUL2023

AckNumber : 412210018731404

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	GANTA BHUM	Invoice No	IN33230039730	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD09397300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	GTBT0020E	Issue Date	20Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Pravin Pirdankar	B/L No	MAAD09397300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNCMP			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Ilom Road, Kochi – 682016, India)							BKG Ref. No		Sailing / Arrival Date	24Apr2023	Due Date	20Jul2023	

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	MFA	MANIFEST AMENDMENT FEE	996719	R5	300.00	1.000	USD	300.00	83.520000	25,056.00	25,056.00					18.00	4,510.08
2	BAO	BL AMENDMENT FEE (ORIGIN)	996719	BL	2,200.00	1.000	INR	2,200.00	1.000000	2,200.00	2,200.00					18.00	396.00

CONTAINER NO : TTNU8518606

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	27,256.00		4,906.08
Other cess if any				
Total Tax				4,906.08

27,256.00 27,256.00

Total Invoice Value (in figure) 32,162.08

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

Amount of tax subject to reverse charges : NO

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through ePayment # <https://epayment.one-line.com/in/>
 For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002
 Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *bank charges will be on customer's account
 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