



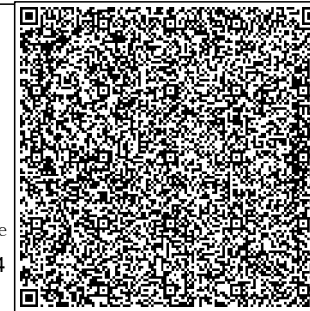
OCEAN NETWORK EXPRESS PTE LTD

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

KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.

Phone: +91-484-2669116

IRN NO : 959dad5fa27e7d71b972bc45d647920ceba7130f356cb63ca425a9b70ee83c8e



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 15JUN2023

AckNumber : 412210018397159

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|------------|------------|---------------|-----------------------------|---------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INCOK(COCHIN) | DEL | CNNGB(NINGBO) | No. of Containers (20'/40') | 001/000 | Vessel Name | VARADA | Invoice No | IN32230003122 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKD01985900 | Issue Office | COKBB | SEZ | N | Vessel & Voy Code | VADC1064S | Issue Date | 15Jun2023 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Omkar More | B/L No | COKD01985900 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INCOK/CNNGB | | | |
| 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 | 31May2023 | Due Date | 15Jun2023 | | |

| SEQ | CHG Code | Description | Service Accounting | PER | Rate Per | Rated As | CURR | Amount | Exchange Rate | Total Value | Taxable Value | CGST | | SGST | | IGST | | KFC | |
|-----|----------|------------------|--------------------|-----|----------|----------|------|----------|---------------|-------------|---------------|-------|--------|-------|--------|-------|--------|-------|--------|
| | | | | | | | | | | | | Rate% | Amount | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1 | BLS | BL SURRENDER FEE | 996719 | BL | 1,250.00 | 1.000 | INR | 1,250.00 | 1.000000 | 1,250.00 | 1,250.00 | 9.00 | 112.50 | 9.00 | 112.50 | | | | |

CONTAINER SZLU2037450
DESCRIPTION Surrender Charges

ORIGINAL

| | | | |
|-------------------|-----|----------|--------|
| CGST | INR | 1,250.00 | 112.50 |
| SGST/JGST | INR | 1,250.00 | 112.50 |
| IGST | | | |
| Other cess if any | | | 0.00 |
| Total Tax | | | 225.00 |

1,250.00 1,250.00

Total Invoice Value (in figure)

1,475.00

Total Invoice Value (in words)

Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE 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