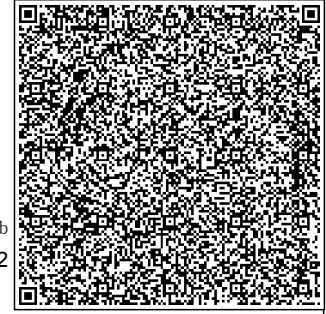




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018  
Phone: +91-44-61414200



IRN NO : 7008e850d156ecfae3ac668024f423eed659f6c376bd4243b1d1b35488297fdb

GST 33AACCO6217A1Z2

PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 17Sep2022

AckDate : 19SEP2022

AckNumber : 152212862694176

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNZHA(ZHANJIANG )	No. of Containers (20'/40')	000/001	Vessel Name	ATHENS BRIDGE	Invoice No	IN33220050449	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC28864900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	AHHT0135E	Issue Date	19Sep2022	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Mankame	B/L No	MAAC28864900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/HKHKG			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illoom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	20Sep2022	Due Date	19Sep2022		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST	
												Rate%	Amount	Rate%	Amount	Rate%	Amount
1	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	81.150000	2,840.25	2,840.25					18.00	511.25
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	81.150000	811.50	811.50					18.00	146.07
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	81.150000	811.50	811.50					18.00	146.07
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	22,260.00	1.000	INR	22,260.00	1.000000	22,260.00	22,260.00					18.00	4,006.80
5	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00					18.00	630.00

CONTAINER NO : OTPU6318129

CGST			
SGST/UGST			
IGST	INR	30,223.25	5,440.19
Other cess if any			
Total Tax			5,440.19

30,223.25 30,223.25

**Total Invoice Value (in figure)** 35,663.44

**Total Invoice Value (in words)** Rupees : THIRTY FIVE THOUSAND SIX HUNDRED SIXTY THREE PAISE FORTY FOUR 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

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**