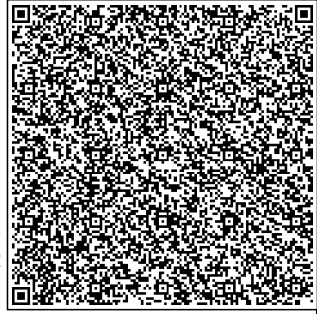




OCEAN NETWORK EXPRESS PTE LTD

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 : 04dbdee9db3e81c4a00d72684a5eaf a6a79a7c4fc35879cbdc4bc72ce9e211

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 06Nov2022

TAX INVOICE

AckDate : 07NOV2022

AckNumber : 152213194114714

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	SATTHA BHUM	Invoice No	IN33220064945	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC33079300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SBHT0135E	Issue Date	07Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	MAAC33079300	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INKTP/VNCMP			
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	11Nov2022	Due Date	07Nov2022	

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	OFT	BASIC OCEAN FREIGHT	996521	R5	2,300.00	1.000	USD	2,300.00	84.350000	194,005.00	194,005.00					5.00	9,700.25
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	84.350000	29,691.20	29,691.20					5.00	1,484.56

CONTAINER NO : CXRU1185162

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	223,696.20	11,184.81
Other cess if any			
Total Tax			11,184.81

223,696.20 223,696.20

Total Invoice Value (in figure) 234,881.01

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

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