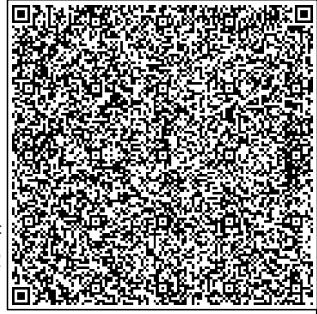




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 28d2c99ffc132d8989e45d399b091c8b4d25160d911e3fbabc9fe23208cf3c3c

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 19Nov2023

TAX INVOICE

AckDate : 01DEC2023 AckNumber : 412210024000408

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33230086714	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD31270900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0156E	Issue Date	01Dec2023	
Customer GST	32AAXCS7126B1ZB	Reference	Abhishek Dudhwadkar	B/L No	MAAD31270900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/DEHAM			
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	23Nov2023	Due Date	01Dec2023	

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	ADD	ADDITIONAL CHARGE	996719	BL	100.00	1.000	USD	100.00	84.870000	8,487.00	8,487.00					18.00	1,527.66

CONTAINER NO : TLLU1182605

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	8,487.00	1,527.66
Other cess if any			
Total Tax			1,527.66

8,487.00 8,487.00

Total Invoice Value (in figure) 10,014.66

Total Invoice Value (in words) Rupees : TEN THOUSAND FOURTEEN PAISE SIXTY SIX 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