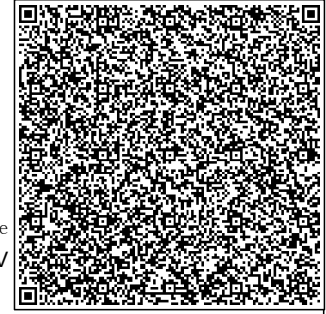




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099
Phone: +91-22-62153600



IRN NO : ae73c87a6c73305e291d487ab271110f8c92cb6256aba1b49fa0cab35463630e

PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMB00160A
APPLICATION DATE 23Feb2023

AckDate : 28FEB2023 AckNumber : 122315857245805

TAX INVOICE

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|--------------|------------|--------------------|-----------------------------|--------------|-----------------------------|------------------------|-------------------|-----------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INNSA(NHAVA SHEVA) | DEL | JPTYO(TOKYO) | No. of Containers (20'/40') | 000/001 | Vessel Name | MOL CELEBRATION | Invoice No | IN27220146735 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MUMD10623600 | Issue Office | MUMBB | SEZ | N | Vessel & Voy Code | MEET0089E | Issue Date | 28Feb2023 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Mayur Gawari | B/L No | MUMD10623600 | GST applicable on commodity | Y | Place of Supply | OTHER TERRITORY | Port From/To | INNSA/JPTYO | | | |
| 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 | 25Feb2023 | Due Date | 28Feb2023 | | |

| 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 | OFT | BASIC OCEAN FREIGHT | 996521 | R5 | 1,900.00 | 1.000 | USD | 1,900.00 | 84.150000 | 159,885.00 | 159,885.00 | | | | | 5.00 | 7,994.25 |
| 2 | OBS | ONE BUNKER SURCHARGE | 996521 | R5 | 178.00 | 1.000 | USD | 178.00 | 84.150000 | 14,978.70 | 14,978.70 | | | | | 5.00 | 748.94 |

CONTAINER NO : TCLU1328610

ORIGINAL

| | | | |
|-------------------|-----|------------|----------|
| CGST | | | |
| SGST/UGST | | | |
| IGST | INR | 174,863.70 | 8,743.19 |
| Other cess if any | | | |
| Total Tax | | | 8,743.19 |

174,863.70 174,863.70

Total Invoice Value (in figure) 183,606.89

Total Invoice Value (in words) Rupees : ONE HUNDRED EIGHTY THREE THOUSAND SIX HUNDRED SIX PAISE EIGHTY NINE 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