



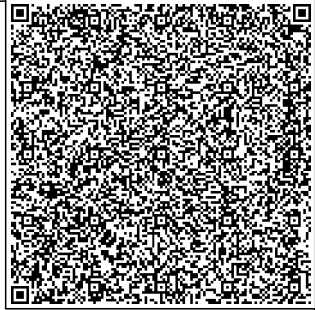
OCEAN NETWORK EXPRESS PTE LTD

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

24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682

003 Phone: +91-0484-2669116/18 /19

IRN NO : b080494bb013fbc51afdf2e03d5fb20a6b14625ae69b5cced5225906fd22ce57



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 05SEP2022

AckNumber : 152212783409664

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|----------------|------------|---------------|-----------------------------|---------------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INCOK(COCHIN) | DEL | THLCH(LAEM CHABANG) | No. of Containers (20'/40') | 000/001 | Vessel Name | VARADA | Invoice No | IN32220006578 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKC06535400 | Issue Office | COKBB | SEZ | N | Vessel & Voy Code | VADT0053S | Issue Date | 05Sep2022 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Antesh Chaubey | B/L No | COKC06535400 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INCOK/THLCH | | | |
| 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 | 07Sep2022 | Due Date | 05Sep2022 | | |

| 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 | PSF | ISPS SURCHARGE | 996719 | BX | 10.00 | 1.000 | USD | 10.00 | 81.400000 | 814.00 | 814.00 | 9.00 | 73.26 | 9.00 | 73.26 | | | | |
| 2 | SLF | SEAL FEE | 996719 | BX | 10.00 | 1.000 | USD | 10.00 | 81.400000 | 814.00 | 814.00 | 9.00 | 73.26 | 9.00 | 73.26 | | | | |
| 3 | THL | TERMINAL HANDLING CHARGE (L) | 996719 | R5 | 30,030.00 | 1.000 | INR | 30,030.00 | 1.000000 | 30,030.00 | 30,030.00 | 9.00 | 2,702.70 | 9.00 | 2,702.70 | | | | |
| 4 | DOC | DOC FEE (ORIGIN) | 996719 | BL | 3,500.00 | 1.000 | INR | 3,500.00 | 1.000000 | 3,500.00 | 3,500.00 | 9.00 | 315.00 | 9.00 | 315.00 | | | | |

CONTAINER CAAU4024709

ORIGINAL

| | | | | |
|-------------------|-----|-----------|--|----------|
| CGST | INR | 35,158.00 | | 3,164.22 |
| SGST/UGST | INR | 35,158.00 | | 3,164.22 |
| IGST | | | | |
| Other cess if any | | | | 0.00 |
| Total Tax | | | | 6,328.44 |

35,158.00 35,158.00

Total Invoice Value (in figure)

41,486.44

Total Invoice Value (in words)

Rupees : FORTY ONE THOUSAND FOUR HUNDRED EIGHTY SIX 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