



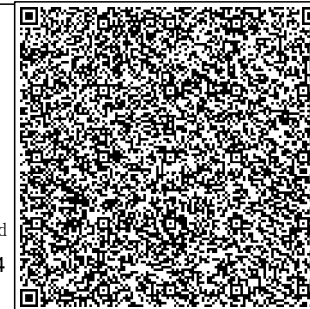
OCEAN NETWORK EXPRESS PTE LTD

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

KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.

Phone: +91-484-2669116

IRN NO : 9ee7d85e2c1f4cc81498b9893d2988edae6776ccaabe52ec72566a3caaa678fd



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 26AUG2023

AckNumber : 412210019045992

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|----------------|------------|---------------|-----------------------------|---------------|-----------------------------|------------------------|-------------------|-----------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INCOK(COCHIN) | DEL | ITNAP(NAPLES) | No. of Containers (20'/40') | 000/001 | Vessel Name | CHENNAI EXPRESS | Invoice No | IN32230007142 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKD03660800 | Issue Office | COKBB | SEZ | N | Vessel & Voy Code | CXRT2329W | Issue Date | 26Aug2023 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Siddhesh Tawde | B/L No | COKD03660800 | GST applicable on commodity | Y | Place of Supply | 96-FOREIGN COUNTRY | Port From/To | INCOK/ITNAP | | | |
| 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 | 27Aug2023 | Due Date | 26Aug2023 | | |

| 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 | OFT | BASIC OCEAN FREIGHT | 996521 | R5 | 1,850.00 | 1.000 | USD | 1,850.00 | 84.370000 | 156,084.50 | 156,084.50 | | | | | 5.00 | 7,804.23 | | |
| 2 | OBS | ONE BUNKER SURCHARGE | 996521 | R5 | 480.00 | 1.000 | USD | 480.00 | 84.370000 | 40,497.60 | 40,497.60 | | | | | 5.00 | 2,024.88 | | |

CONTAINER TRIU8950574

ORIGINAL

| | | | |
|-------------------|-----|------------|----------|
| CGST | | | |
| SGST/UGST | | | |
| IGST | INR | 196,582.10 | 9,829.11 |
| Other cess if any | | | 0.00 |
| Total Tax | | | 9,829.11 |

196,582.10 196,582.10

Total Invoice Value (in figure) 206,411.21

Total Invoice Value (in words) Rupees : TWO HUNDRED SIX THOUSAND FOUR HUNDRED ELEVEN PAISE TWENTY 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 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