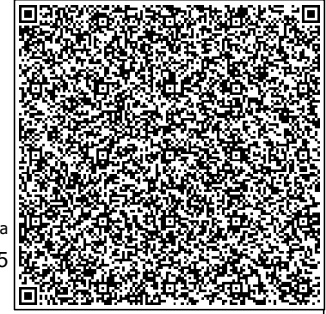




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 401-404, Savitri Complex, Ludhiana, Punjab - 141 003
 Phone: +91-161-253 6492 / 7903



IRN NO : 25a270c067e8a070b7a43f4d80dd92d01cf8009f75385c3cef79f7e5dd8e0d1a

PAN AACCO6217A

GST 03AACCO6217A1Z5

CONTRACT # LUHN00621A
 APPLICATION DATE 26Sep2023

TAX INVOICE

AckDate : 28SEP2023 AckNumber : 412220019422204

Customer Code	IN-137340	Customer State	KL	POR	INMUN(MUNDRA)	DEL	MMRGN(YANGON)	No. of Containers (20'/40')	000/001	Vessel Name	XIN CHANG SHU	Invoice No	IN03230009053	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	LUHD04445600	Issue Office	LUHBB	SEZ	N	Vessel & Voy Code	XCST0080E	Issue Date	28Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Vishal Sode	B/L No	LUHD04445600	GST applicable on commodity	Y	Place of Supply	96-FOREIGN COUNTRY	Port From/To	INMUN/MMRGN			
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	28Sep2023	Due Date	28Sep2023		

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	D5	306.00	1.000	USD	306.00	84.500000	25,857.00	25,857.00					5.00	1,292.85
2	OBS	ONE BUNKER SURCHARGE	996521	40	44.00	1.000	USD	44.00	84.500000	3,718.00	3,718.00					5.00	185.90

CONTAINER NO : ONEU0114571

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	29,575.00		1,478.75
Other cess if any				
Total Tax				1,478.75

29,575.00 29,575.00

Total Invoice Value (in figure) 31,053.75

Total Invoice Value (in words) Rupees : THIRTY ONE THOUSAND FIFTY THREE PAISE SEVENTY FIVE 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