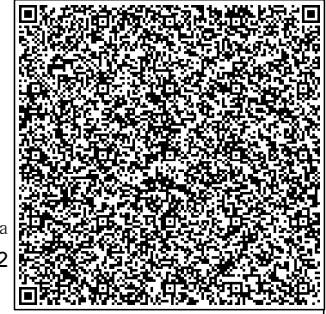




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018  
Phone: +91-44-61414200



IRN NO : 35c2caa473f3754973f3f78c932a75fb28a422fc47fe5ee1af728648c855dbca

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAB00781A

APPLICATION DATE 21Feb2022

# TAX INVOICE

AckDate : 22FEB2022

AckNumber : 152211723429230

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	OSAKA	Invoice No	IN33210099273	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC05832600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	OSAT2107E	Issue Date	22Feb2022	
Customer GST	32AAXCS7126B1ZB	Reference	Abhijit Gamare	B/L No	MAAC05832600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNCMP			
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	26Feb2022	Due Date	22Feb2022	

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST	
												Rate%	Amount	Rate%	Amount	Rate%	Amount
1	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	76.580000	765.80	765.80					18.00	137.84
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	76.580000	612.64	612.64					18.00	110.28
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	20,920.00	1.000	INR	20,920.00	1.000000	20,920.00	20,920.00					18.00	3,765.60
4	DOC	DOC FEE (ORIGIN)	996719	BL	3,300.00	1.000	INR	3,300.00	1.000000	3,300.00	3,300.00					18.00	594.00

CONTAINER NO : BMOU9845675

CGST			
SGST/UGST			
IGST	INR	25,598.44	4,607.72
Other cess if any			
Total Tax			4,607.72

25,598.44 25,598.44

**Total Invoice Value (in figure)** 30,206.16

**Total Invoice Value (in words)** Rupees : THIRTY THOUSAND TWO HUNDRED SIX PAISE SIXTEEN 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) PVT LTD  
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**