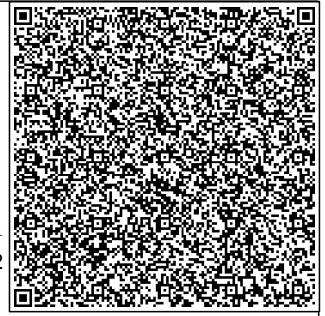




OCEAN NETWORK EXPRESS PTE LTD

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 : 0cc95d03ae606504150b1969d57a388f64bd93a21dabd6d3f137ce5e2fa8a1b1

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 16May2022

TAX INVOICE

AckDate : 17MAY2022

AckNumber : 152212137813789

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	INTERASIA CATALYST	Invoice No	IN33220013740	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC15890400	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	JICT0012E	Issue Date	17May2022	
Customer GST	32AAXCS7126B1ZB	Reference	Abhijit Gamare	B/L No	MAAC15890400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/HKHKG			
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	20May2022	Due Date	17May2022		

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	78.790000	2,757.65	2,757.65					18.00	496.38
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	78.790000	787.90	787.90					18.00	141.82
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	78.790000	787.90	787.90					18.00	141.82
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	20,096.00	1.000	INR	20,096.00	1.000000	20,096.00	20,096.00					18.00	3,617.28
5	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00					18.00	630.00

CONTAINER NO : TLLU1179005

CGST			
SGST/UGST			
IGST	INR	27,929.45	5,027.30
Other cess if any			
Total Tax			5,027.30

27,929.45 27,929.45

Total Invoice Value (in figure) 32,956.75

Total Invoice Value (in words) Rupees : THIRTY TWO THOUSAND NINE HUNDRED FIFTY SIX 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 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