



OCEAN NETWORK EXPRESS PTE LTD

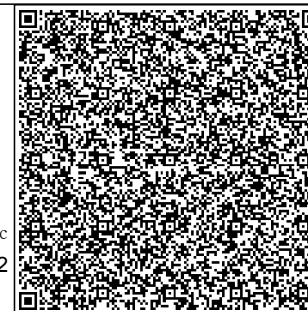
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018

Phone: +91-44-61414200

IRN NO : 81af97693820071fabf1143c4f0d2cfda8db0bf604ed0f996062ac7472d799dc

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 30May2022

# TAX INVOICE

AckDate : 13JUN2022

AckNumber : 152212291680603

|                              |  |                     |            |            |                |                             |                  |                             |                        |                   |             |            |               |  |
|------------------------------|--|---------------------|------------|------------|----------------|-----------------------------|------------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code                | IN-137340  | Customer State      | KL         | POR        | INMAA(CHENNAI) | DEL                         | CNZHA(ZHANJIANG) | No. of Containers (20'/40') | 000/001                | Vessel Name       | WAN HAI 305 | Invoice No | IN33220021663 |  |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32         | Booking No | MAAC16848800   | Issue Office                | MAABB            | SEZ                         | N                      | Vessel & Voy Code | NHAT0256E   | Issue Date | 13Jun2022     |  |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Alan Gurup | B/L No     | MAAC16848800   | 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 | 02Jun2022         | Due Date    | 13Jun2022  |               |  |

| 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   | BLS      | BL SURRENDER FEE | 996719             | BL  | 1,250.00 | 1.000    | INR  | 1,250.00 | 1.000000      | 1,250.00    | 1,250.00      |            |             |            |             | 18.00      | 225.00      |

CONTAINER NO : FSCU5813980

DESCRIPTION : BL surrender charges

ORIGINAL

|                   |     |          |  |        |
|-------------------|-----|----------|--|--------|
| CGST              |     |          |  |        |
| SGST/UGST         |     |          |  |        |
| IGST              | INR | 1,250.00 |  | 225.00 |
| Other cess if any |     |          |  |        |
| Total Tax         |     |          |  | 225.00 |

1,250.00 1,250.00

**Total Invoice Value (in figure)** 1,475.00

**Total Invoice Value (in words)** Rupees : ONE THOUSAND FOUR HUNDRED 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**