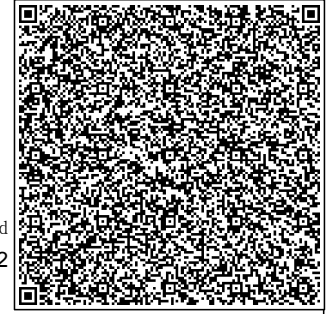




OCEAN NETWORK EXPRESS PTE LTD

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 : 8a05be4425721af3b13a21f5620ee5ee9243d1bec36426a953aa55feac5de5ed

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 09Jul2022

# TAX INVOICE

AckDate : 11JUL2022

AckNumber : 152212454619862

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	IN33220030302	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC21690600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	OSAT2112E	Issue Date	11Jul2022	
Customer GST	32AAXCS7126B1ZB	Reference	Ameya Gaonkar	B/L No	MAAC21690600	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	12Jul2022	Due Date	11Jul2022	

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	80.590000	805.90	805.90					18.00	145.06
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	80.590000	805.90	805.90					18.00	145.06
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	22,260.00	1.000	INR	22,260.00	1.000000	22,260.00	22,260.00					18.00	4,006.80
4	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 : IKSU2513099

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	27,371.80	4,926.92
Other cess if any			
Total Tax			4,926.92

27,371.80 27,371.80

**Total Invoice Value (in figure)** 32,298.72

**Total Invoice Value (in words)** Rupees : THIRTY TWO THOUSAND TWO HUNDRED NINETY EIGHT PAISE SEVENTY TWO 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

**OCEAN NETWORK EXPRESS (INDIA) PVT LTD  
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

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

**AUTHORISED SIGNATORY**