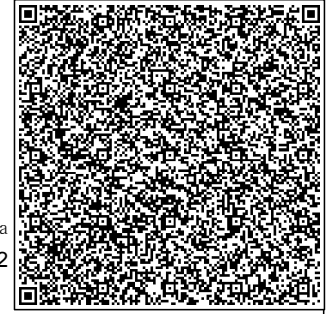




OCEAN NETWORK EXPRESS PTE LTD

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 : a271d8c48e56f7a7c7f08912ff47548429d936db4beb0c49df65c4d23a20c8da

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 21Aug2022

# TAX INVOICE

AckDate : 27AUG2022

AckNumber : 152212729674770

Customer Code	IN-502553	Customer State	AP	POR	INMAA(CHENNAI)	DEL	CNQZH(QINZHOU)	No. of Containers (20'/40')	000/001	Vessel Name	DAPHNE	Invoice No	IN33220044367	
Customer PAN	AACCH5240E	Customer State Code	37	Booking No	MAAC25891600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	DAPT0838E	Issue Date	27Aug2022	
Customer GST	37AACCH5240E1ZW	Reference	Abhijit Gamare	B/L No	MAAC25891600	GST applicable on commodity	Y	Place of Supply	ANDHRA PRADESH	Port From/To	INMAA/HKHKG			
Customer Name, Address & PoS	HYSON EXPORTS PRIVATE LIMITED(Plot No 6&7, Apiic Industrial Park, Kadalur Village, Spsr Nellore District, Sullurpet-524121, Andhra Pradesh,India)						BKG Ref. No		Sailing / Arrival Date	26Aug2022	Due Date	27Aug2022		

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	80.820000	2,828.70	2,828.70					18.00	509.17
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	80.820000	808.20	808.20					18.00	145.48
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	80.820000	808.20	808.20					18.00	145.48
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	21,328.00	1.000	INR	21,328.00	1.000000	21,328.00	21,328.00					18.00	3,839.04
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 : CXRU1312550

CGST			
SGST/UGST			
IGST	INR	29,273.10	5,269.16
Other cess if any			
Total Tax			5,269.16

29,273.10 29,273.10

**Total Invoice Value (in figure)** 34,542.26

**Total Invoice Value (in words)** Rupees : THIRTY FOUR THOUSAND FIVE HUNDRED FORTY TWO PAISE TWENTY SIX 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) PRIVATE LIMITED  
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**