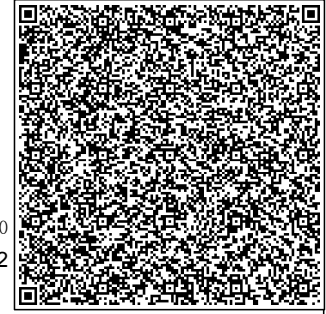




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018
 Phone: +91-44-61414200



IRN NO : c5d2f9b289e28f552c2349976170489a7e52ee2767d98848cbfc470cd85c6c80

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 01Oct2022

TAX INVOICE

AckDate : 11OCT2022 AckNumber : 152213006372183

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	IN33220056302	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC30131300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	OSAT2115E	Issue Date	11Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	Pooja Prasad	B/L No	MAAC30131300	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	03Oct2022	Due Date	11Oct2022	

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	LDS	LATE DOCUMENT SURCHARGE	996719	BL	5,000.00	1.000	INR	5,000.00	1.000000	5,000.00	5,000.00					18.00	900.00

CONTAINER NO : TTNU8410519
 DESCRIPTION : Late doc fee

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	5,000.00		900.00
Other cess if any				
Total Tax				900.00

										5,000.00	5,000.00							
Total Invoice Value (in figure)					5,900.00													
Total Invoice Value (in words)					Rupees : FIVE THOUSAND NINE HUNDRED 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