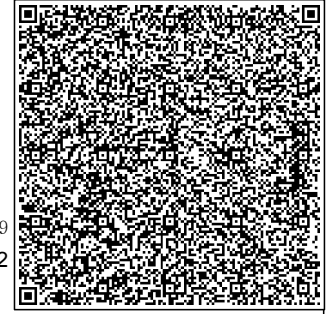




OCEAN NETWORK EXPRESS PTE LTD

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 : 56d2f0e4bdcfb8ab6009c353789e09f98b92c2a4133959399cf00773957008e9

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 01Oct2022

AckDate : 03OCT2022

AckNumber : 152212955636241

# TAX INVOICE

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	IN33220054082	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC30131300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	OSAT2115E	Issue Date	03Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	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,Illoom Road, Kochi – 682016, India)							BKG Ref. No		Sailing / Arrival Date	03Oct2022	Due Date	03Oct2022	

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	OFT	BASIC OCEAN FREIGHT	996521	R5	2,425.00	1.000	USD	2,425.00	82.650000	200,426.25	200,426.25					5.00	10,021.31
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	82.650000	29,092.80	29,092.80					5.00	1,454.64
3	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	82.650000	826.50	826.50					18.00	148.77
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	82.650000	826.50	826.50					18.00	148.77
5	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
6	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 : TTNU8410519

CGST			
SGST/UGST			
IGST	INR	256,932.05	16,410.29
Other cess if any			
Total Tax			16,410.29

256,932.05 256,932.05

**Total Invoice Value (in figure)** 273,342.34

**Total Invoice Value (in words)** Rupees : TWO HUNDRED SEVENTY THREE THOUSAND THREE HUNDRED FORTY TWO PAISE THIRTY FOUR 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**