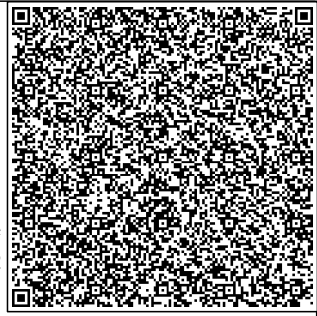




OCEAN NETWORK EXPRESS PTE LTD

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 : 4f3b37857ab268655140510f787f9ef69831d7e3ad34ebd5dd7d3fe711edcc9e

GST 33AACCO6217A1Z2

PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 26Nov2022

TAX INVOICE

AckDate : 26NOV2022

AckNumber : 152213334902933

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNXMN(XIAMEN)	No. of Containers (20'/40')	000/001	Vessel Name	INTERASIA ENHANCE	Invoice No	IN33220071422	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC34340900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	IIXT0018E	Issue Date	26Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Antesh Chaubey	B/L No	MAAC34340900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/CNXMN			
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	27Nov2022	Due Date	26Nov2022	

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	83.140000	2,909.90	2,909.90					18.00	523.78
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	83.140000	831.40	831.40					18.00	149.65
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.140000	831.40	831.40					18.00	149.65
4	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
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 : BMOU9711510

CGST			
SGST/UGST			
IGST	INR	30,332.70	5,459.89
Other cess if any			
Total Tax			5,459.89

30,332.70 30,332.70

Total Invoice Value (in figure) 35,792.59

Total Invoice Value (in words) Rupees : THIRTY FIVE THOUSAND SEVEN HUNDRED NINETY TWO PAISE FIFTY NINE 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