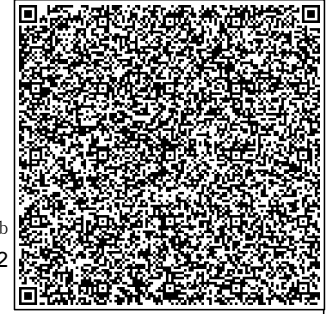




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018
 Phone: +91-44-61414200



IRN NO : 17898600a88390151cd27562c24306817e6d991ba5a2499a0acb13eff1554b5b

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 11Dec2022

AckDate : 12DEC2022 AckNumber : 152213449557734

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	ATHENS BRIDGE	Invoice No	IN33220076104	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC35584600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	AHHT0138E	Issue Date	12Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	MAAC35584600	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	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	13Dec2022	Due Date	12Dec2022	

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	1,950.00	1.000	USD	1,950.00	82.640000	161,148.00	161,148.00					5.00	8,057.40
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	82.640000	29,089.28	29,089.28					5.00	1,454.46

CONTAINER NO : CRXU6913535

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	190,237.28	9,511.86
Other cess if any			
Total Tax			9,511.86

190,237.28 190,237.28

Total Invoice Value (in figure) 199,749.14

Total Invoice Value (in words) Rupees : ONE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED FORTY NINE PAISE FOURTEEN 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