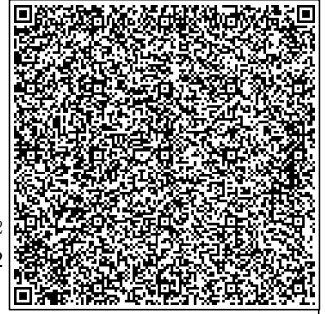




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 31e145038251ce4107951a362b08b21c347d18298fd1cd3e180031b8cfc57db2

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 12Jan2023

TAX INVOICE

AckDate : 13JAN2023

AckNumber : 152313683332822

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	XIN WU HAN	Invoice No	IN33220085766	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD00740700	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	WHUT0144E	Issue Date	13Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	MAAD00740700	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,Ilom Road, Kochi – 682016, India)							BKG Ref. No		Sailing / Arrival Date	17Jan2023	Due Date	13Jan2023	

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	84.040000	163,878.00	163,878.00					5.00	8,193.90
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	84.040000	14,959.12	14,959.12					5.00	747.96

CONTAINER NO : SEGU9064509

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	178,837.12		8,941.86
Other cess if any				
Total Tax				8,941.86

178,837.12 178,837.12

Total Invoice Value (in figure) 187,778.98

Total Invoice Value (in words) Rupees : ONE HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT PAISE NINETY EIGHT 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