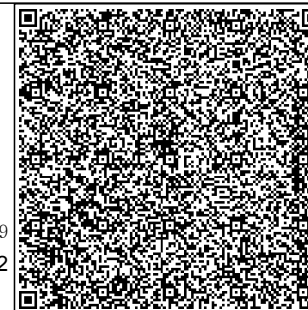




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 72363d79b48abd0bd1db46d4c1f42b1837a599402cf5235ee83ca16bb3b28db9



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 21Jan2023

# TAX INVOICE

AckDate : 21JAN2023 AckNumber : 152313732922019

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN LIAN YUN GANG	Invoice No	IN33220088466	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD01211800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XYLT0098W	Issue Date	21Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Selvakumar	B/L No	MAAD01211800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/DEHAM			
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	24Jan2023	Due Date	21Jan2023		

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	83.180000	2,911.30	2,911.30					18.00	524.03
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.180000	831.80	831.80					18.00	149.72
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	21,328.00	1.000	INR	21,328.00	1.000000	21,328.00	21,328.00					18.00	3,839.04
4	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 : TTNU8611658

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	28,571.10		5,142.80
Other cess if any				
Total Tax				5,142.80

28,571.10 28,571.10

**Total Invoice Value (in figure)** 33,713.90

**Total Invoice Value (in words)** Rupees : THIRTY THREE THOUSAND SEVEN HUNDRED THIRTEEN PAISE NINETY 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**