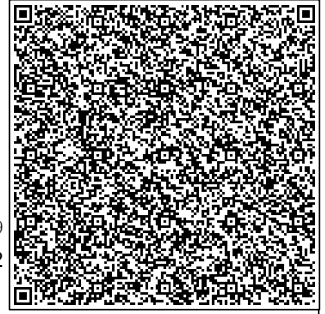




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : 0ba01a2dfd97240317c53859e2f4477378a344f733310f57789d29a432ed6919

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 20Feb2023

TAX INVOICE

AckDate : 02MAR2023

AckNumber : 152314038272730

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	KOTA LIHAT	Invoice No	IN33220100870	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD03789900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	LITT0185E	Issue Date	02Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	MAAD03789900	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INMAA/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	26Feb2023	Due Date	02Mar2023	

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	1,800.00	1.000	USD	1,800.00	84.270000	151,686.00	151,686.00					5.00	7,584.30
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	84.270000	15,000.06	15,000.06					5.00	750.00

CONTAINER NO : TTNU8817443

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	166,686.06	8,334.30
Other cess if any			
Total Tax			8,334.30

166,686.06 166,686.06

Total Invoice Value (in figure) 175,020.36

Total Invoice Value (in words) Rupees : ONE HUNDRED SEVENTY FIVE THOUSAND TWENTY PAISE THIRTY SIX 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