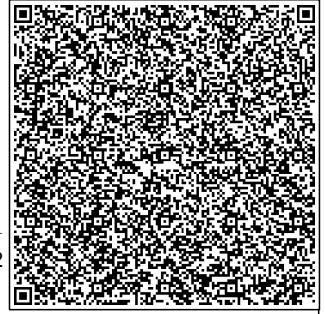




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : aad806f47775855276f846450c1ec0341cebeb5f9e7bc21d92bff7b8acba231

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 07Mar2023

TAX INVOICE

AckDate : 14MAR2023

AckNumber : 152314142903816

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	IN33220105155	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD05011300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	WHUT0146E	Issue Date	14Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	Gaurav	B/L No	MAAD05011300	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	13Mar2023	Due Date	14Mar2023		

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	OFT	BASIC OCEAN FREIGHT	996521	R5	1,600.00	1.000	USD	1,600.00	83.850000	134,160.00	134,160.00					5.00	6,708.00
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	83.850000	14,925.30	14,925.30					5.00	746.27

CONTAINER NO : KKFU6728706

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	149,085.30		7,454.27
Other cess if any				
Total Tax				7,454.27

149,085.30 149,085.30

Total Invoice Value (in figure) 156,539.57

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