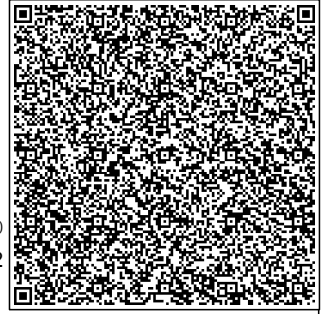




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : e2188c09091501354f0ab70199a893fa57cafccc559bdcc723f14bc7cfbae050

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 16Mar2023

TAX INVOICE

AckDate : 18MAR2023

AckNumber : 152314173856813

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33220106479	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD05870900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0149E	Issue Date	18Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	Suraj Shetty	B/L No	MAAD05870900	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	20Mar2023	Due Date	18Mar2023		

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	1,600.00	1.000	USD	1,600.00	83.610000	133,776.00	133,776.00					5.00	6,688.80
2	OBS	ONE BUNKER SURCHARGE	996521	R5	178.00	1.000	USD	178.00	83.610000	14,882.58	14,882.58					5.00	744.13

CONTAINER NO : MORU0703757

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	148,658.58		7,432.93
Other cess if any				
Total Tax				7,432.93

148,658.58 148,658.58

Total Invoice Value (in figure) 156,091.51

Total Invoice Value (in words) Rupees : ONE HUNDRED FIFTY SIX THOUSAND NINETY ONE PAISE FIFTY ONE 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