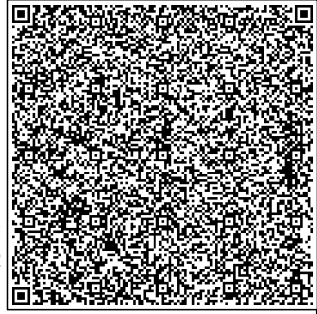




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 5d4319cc782b561e0c3a14c426240deb943112a20b52ec765e26d4236449240c



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 16Mar2023

TAX INVOICE

AckDate : 18MAR2023

AckNumber : 152314173857362

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	IN33220106478	
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	KERALA	Port From/To	INMAA/VNCMP			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illoom 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 Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	83.610000	836.10	836.10					18.00	150.50
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.610000	836.10	836.10					18.00	150.50
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 : MORU0703757

CGST				
SGST/UGST				
IGST	INR	26,500.20		4,770.04
Other cess if any				
Total Tax				4,770.04

	26,500.20	26,500.20	
Total Invoice Value (in figure)	31,270.24		
Total Invoice Value (in words)	Rupees : THIRTY ONE THOUSAND TWO HUNDRED SEVENTY PAISE TWENTY FOUR 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