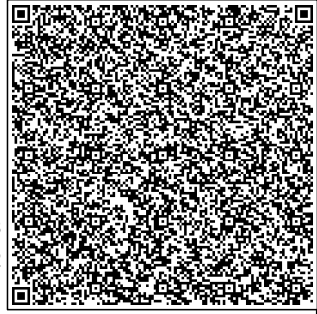




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : d266f169938f02ae497a86cf1b21d37da15dcb02c7f36299e07c8b6e4d7a22b3

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 18Mar2023

TAX INVOICE

AckDate : 22MAR2023

AckNumber : 152314200602215

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	MH GREEN	Invoice No	IN33220107522	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD06210500	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	GRET0006E	Issue Date	22Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	MAAD06210500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/HKHKG			
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	22Mar2023	Due Date	22Mar2023		

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	83.610000	2,926.35	2,926.35					18.00	526.74
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	83.610000	836.10	836.10					18.00	150.50
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	83.610000	836.10	836.10					18.00	150.50
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	22,260.00	1.000	INR	22,260.00	1.000000	22,260.00	22,260.00					18.00	4,006.80
5	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 : TTNU8869299

CGST			
SGST/UGST			
IGST	INR	30,358.55	5,464.54
Other cess if any			
Total Tax			5,464.54

30,358.55 30,358.55

Total Invoice Value (in figure) 35,823.09

Total Invoice Value (in words) Rupees : THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY THREE PAISE NINE 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