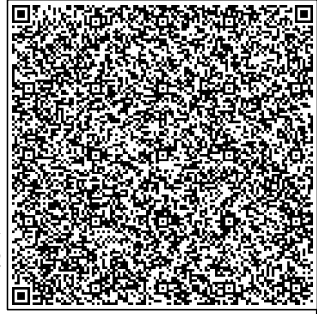




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 0d330c92fdf3918011f0b098b464133bda6f720413016aef1d0c241a5a9b5a01

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 18Mar2023

# TAX INVOICE

AckDate : 22MAR2023

AckNumber : 152314200603612

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	IN33220107523	
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	OTHER TERRITORY	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 Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	2,072.00	1.000	USD	2,072.00	83.610000	173,239.92	173,239.92					5.00	8,662.00
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 : TTNU8869299

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	188,122.50	9,406.13
Other cess if any			
Total Tax			9,406.13

188,122.50 188,122.50

**Total Invoice Value (in figure)** 197,528.63

**Total Invoice Value (in words)** Rupees : ONE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED TWENTY EIGHT PAISE SIXTY THREE 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**