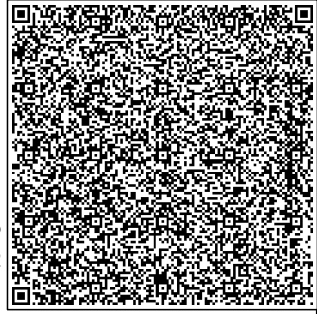




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : c94486d896a4ed7bf106e05090fef97846c7d2c6b281364733dab001d7a2168b



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 22Apr2023

TAX INVOICE

AckDate : 25APR2023 AckNumber : 152314461684603

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|----------------|------------|------------------------|-----------------------------|--------------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| 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 | GANTA BHUM | Invoice No | IN33230008693 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MAAD09397300 | Issue Office | MAABB | SEZ | N | Vessel & Voy Code | GTBT0020E | Issue Date | 25Apr2023 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Siddhesh Tawde | B/L No | MAAD09397300 | GST applicable on commodity | Y | Place of Supply | KERALA | 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 | 24Apr2023 | Due Date | 25Apr2023 | | |

| 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 | 83.520000 | 835.20 | 835.20 | | | | | 18.00 | 150.34 |
| 2 | SLF | SEAL FEE | 996719 | BX | 10.00 | 1.000 | USD | 10.00 | 83.520000 | 835.20 | 835.20 | | | | | 18.00 | 150.34 |
| 3 | 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 |
| 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 : TTNU8518606

ORIGINAL

| | | | | |
|-------------------|-----|-----------|--|----------|
| CGST | | | | |
| SGST/UGST | | | | |
| IGST | INR | 27,430.40 | | 4,937.47 |
| Other cess if any | | | | |
| Total Tax | | | | 4,937.47 |

27,430.40 27,430.40

Total Invoice Value (in figure) 32,367.87

Total Invoice Value (in words) Rupees : THIRTY TWO THOUSAND THREE HUNDRED SIXTY SEVEN PAISE EIGHTY 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