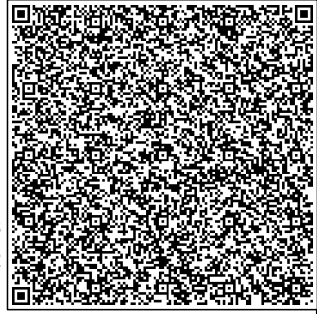




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 438afe70308cc32ab1af2697d46ecae51697cdb581c32d426bcfb92b372ba863



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 22Apr2023

# TAX INVOICE

AckDate : 25APR2023

AckNumber : 152314461679832

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	IN33230008694	
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	OTHER TERRITORY	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	OFT	BASIC OCEAN FREIGHT	996521	R5	1,600.00	1.000	USD	1,600.00	83.520000	133,632.00	133,632.00					5.00	6,681.60
2	OBS	ONE BUNKER SURCHARGE	996521	R5	136.00	1.000	USD	136.00	83.520000	11,358.72	11,358.72					5.00	567.94

CONTAINER NO : TTNU8518606

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	144,990.72		7,249.54
Other cess if any				
Total Tax				7,249.54

144,990.72 144,990.72

**Total Invoice Value (in figure)** 152,240.26

**Total Invoice Value (in words)** Rupees : ONE HUNDRED FIFTY TWO THOUSAND TWO HUNDRED FORTY PAISE TWENTY SIX 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**