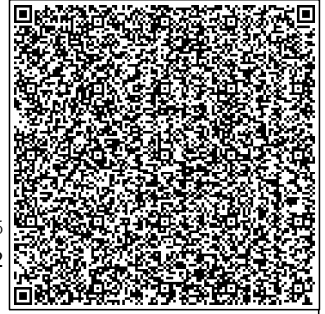




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : d9b00518849bf16c45c03967a2052eb2e4a99750b3a12eaf10b217d59953eca5



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 11May2023

# TAX INVOICE

AckDate : 17MAY2023

AckNumber : 152314652335374

|                              |  |                     |                   |            |                        |                             |                    |                             |                 |                        |                |            |               |  |
|------------------------------|--|---------------------|-------------------|------------|------------------------|-----------------------------|--------------------|-----------------------------|-----------------|------------------------|----------------|------------|---------------|--|
| 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            | OOCL AUSTRALIA | Invoice No | IN33230016152 |  |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32                | Booking No | MAAD10788600           | Issue Office                | MAABB              | SEZ                         | N               | Vessel & Voy Code      | OAUT0234E      | Issue Date | 17May2023     |  |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Anand Vishwakarma | B/L No     | MAAD10788600           | 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 | 17May2023      | Due Date   | 17May2023     |  |

| 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   | OFT      | BASIC OCEAN FREIGHT  | 996521             | R5  | 1,600.00 | 1.000    | USD  | 1,600.00 | 83.210000     | 133,136.00  | 133,136.00    |       |        |       |        | 5.00  | 6,656.80 |
| 2   | OBS      | ONE BUNKER SURCHARGE | 996521             | R5  | 136.00   | 1.000    | USD  | 136.00   | 83.210000     | 11,316.56   | 11,316.56     |       |        |       |        | 5.00  | 565.83   |

CONTAINER NO : OTPU6298568

ORIGINAL

|                   |     |            |  |          |
|-------------------|-----|------------|--|----------|
| CGST              |     |            |  |          |
| SGST/UGST         |     |            |  |          |
| IGST              | INR | 144,452.56 |  | 7,222.63 |
| Other cess if any |     |            |  |          |
| Total Tax         |     |            |  | 7,222.63 |

144,452.56 144,452.56

**Total Invoice Value (in figure)** 151,675.19

**Total Invoice Value (in words)** Rupees : ONE HUNDRED FIFTY ONE THOUSAND SIX HUNDRED SEVENTY FIVE PAISE NINETEEN ONLY

**Amount of tax subject to reverse charges : NO**

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through ePayment # <https://epayment.one-line.com/in/>  
 For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002  
 Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>  
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*bank charges will be on customer's account  
 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**