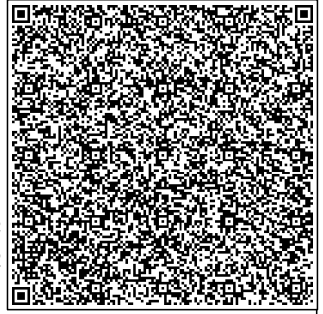




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 0a45171d8e57d5ba7771c5b479dca4924a3c7848c2a5829b35bc0244358faf82

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 02Jul2023

# TAX INVOICE

AckDate : 05JUL2023

AckNumber : 412220018517774

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33230034450	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD16131800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0152E	Issue Date	05Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kevin Barot	B/L No	MAAD16131800	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INMAA/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	06Jul2023	Due Date	05Jul2023		

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	1,614.00	1.000	USD	1,614.00	83.520000	134,801.28	134,801.28					5.00	6,740.06
2	OBS	ONE BUNKER SURCHARGE	996521	R5	100.00	1.000	USD	100.00	83.520000	8,352.00	8,352.00					5.00	417.60

CONTAINER NO : KKFU6782224

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	143,153.28		7,157.66
Other cess if any				
Total Tax				7,157.66

143,153.28 143,153.28

**Total Invoice Value (in figure)** 150,310.94

**Total Invoice Value (in words)** Rupees : ONE HUNDRED FIFTY THOUSAND THREE HUNDRED TEN PAISE NINETY FOUR 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**