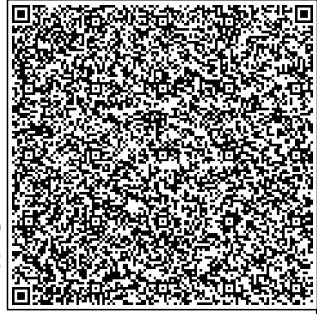




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : ea7941e6ad12097a2d2f5a43891520d6e63c4829c9db89dd9b1a66113f492470



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 27Jun2023

# TAX INVOICE

AckDate : 28JUN2023

AckNumber : 412220018456361

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	MOL EARNEST	Invoice No	IN33230032358	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD16313300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	ERNT0081E	Issue Date	28Jun2023	
Customer GST	32AAXCS7126B1ZB	Reference	Mahesh Samble	B/L No	MAAD16313300	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,Illoom Road, Kochi – 682016, India)							BKG Ref. No		Sailing / Arrival Date	29Jun2023	Due Date	28Jun2023	

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	1,375.00	1.000	USD	1,375.00	83.650000	115,018.75	115,018.75					5.00	5,750.94
2	OBS	ONE BUNKER SURCHARGE	996521	R5	136.00	1.000	USD	136.00	83.650000	11,376.40	11,376.40					5.00	568.82

CONTAINER NO : TTNU8383769

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	126,395.15	6,319.76
Other cess if any			
Total Tax			6,319.76

126,395.15 126,395.15

**Total Invoice Value (in figure)** 132,714.91

**Total Invoice Value (in words)** Rupees : ONE HUNDRED THIRTY TWO THOUSAND SEVEN HUNDRED FOURTEEN PAISE NINETY ONE 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**