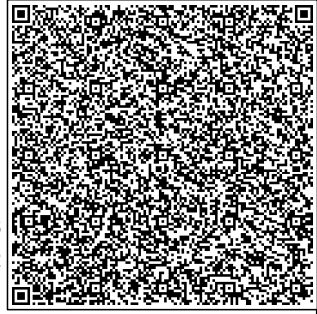




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : b3aa4159a832ceb57bcdee435c09d14bd37607dd2d8028170685a55b49c88ae6



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 03Jul2023

# TAX INVOICE

AckDate : 05JUL2023

AckNumber : 412210018570905

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33230034743	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD16905300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0152E	Issue Date	05Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAD16905300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/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	05Jul2023	Due Date	05Jul2023		

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	VAS	VALUE ADDED SURCHARGE	996719	BX	1,677.67	1.000	INR	1,677.67	1.000000	1,677.67	1,677.67					18.00	301.98

CONTAINER NO : SEGU9183447

DESCRIPTION : Details- SEGU9183447-After Cut-Off;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	1,677.67		301.98
Other cess if any				
Total Tax				301.98

1,677.67 1,677.67

**Total Invoice Value (in figure)** 1,979.65

**Total Invoice Value (in words)** Rupees : ONE THOUSAND NINE HUNDRED SEVENTY NINE PAISE SIXTY FIVE 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**