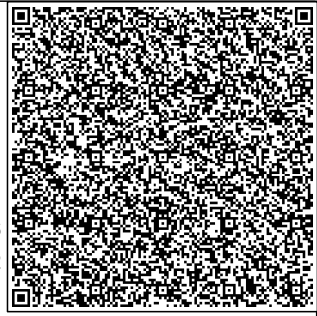




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 4ac60e4dbe33bc809e1c44bbf8b56bd0130e613b4431446bd331a3f3be6f34a6



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 08Aug2023

TAX INVOICE

AckDate : 09AUG2023 AckNumber : 412220018900099

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	IN33230046975	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD20186600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0153E	Issue Date	09Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kevin Barot	B/L No	MAAD20186600	GST applicable on commodity	Y	Place of Supply	KERALA	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	12Aug2023	Due Date	09Aug2023		

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	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	24,500.00	1.000	INR	24,500.00	1.000000	24,500.00	24,500.00					18.00	4,410.00
2	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00					18.00	630.00

CONTAINER NO : KKFU6779621

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	28,000.00		5,040.00
Other cess if any				
Total Tax				5,040.00

28,000.00 28,000.00

Total Invoice Value (in figure) 33,040.00

Total Invoice Value (in words) Rupees : THIRTY THREE THOUSAND FORTY 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