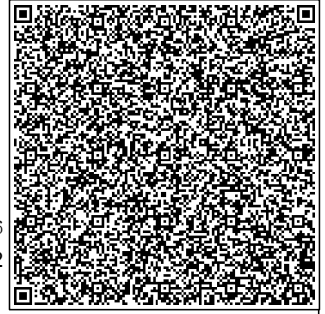




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : f5a46cf29d68c23539db8df906cb07158d56477fe08843cb271cc53a35cd6876



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 09Aug2023

AckDate : 10AUG2023

AckNumber : 412220018905318

TAX INVOICE

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	IN33230047479	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD20429600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0153E	Issue Date	10Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	MAAD20429600	GST applicable on commodity	Y	Place of Supply	96-FOREIGN COUNTRY	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	12Aug2023	Due Date	10Aug2023	

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	1,300.00	1.000	USD	1,300.00	83.860000	109,018.00	109,018.00					5.00	5,450.90
2	OBS	ONE BUNKER SURCHARGE	996521	R5	100.00	1.000	USD	100.00	83.860000	8,386.00	8,386.00					5.00	419.30

CONTAINER NO : FSCU5724501

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	117,404.00	5,870.20
Other cess if any			
Total Tax			5,870.20

117,404.00 117,404.00

Total Invoice Value (in figure) 123,274.20

Total Invoice Value (in words) Rupees : ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED SEVENTY FOUR PAISE TWENTY 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