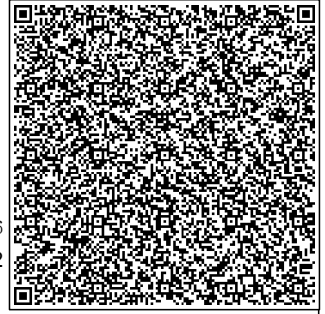




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : fb26fd7a1748d3f5a6dcb8bc868aa5ebeaa56a39ef30340567c3fe0dd126a016

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 19Aug2023

TAX INVOICE

AckDate : 23AUG2023

AckNumber : 412210019014957

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNDAD(DA NANG)	No. of Containers (20'/40')	000/001	Vessel Name	MOL EARNEST	Invoice No	IN33230052069	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD21306800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	ERNT0083E	Issue Date	23Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	MAAD21306800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNDAD			
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	21Aug2023	Due Date	23Aug2023		

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.310000	843.10	843.10					18.00	151.76
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.310000	843.10	843.10					18.00	151.76
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	23,350.00	1.000	INR	23,350.00	1.000000	23,350.00	23,350.00					18.00	4,203.00
4	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 : OTPU6384389

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	28,536.20		5,136.52
Other cess if any				
Total Tax				5,136.52

28,536.20 28,536.20

Total Invoice Value (in figure)

33,672.72

Total Invoice Value (in words)

Rupees : THIRTY THREE THOUSAND SIX HUNDRED SEVENTY TWO PAISE SEVENTY TWO 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