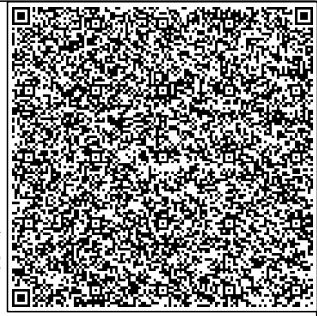




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : eeeb273f596d9c7e8fa46d5f8761de1838e401f115dc1b7afe89e1838df9c504

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 22Aug2023

# TAX INVOICE

AckDate : 23AUG2023

AckNumber : 412210019039038

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	WAN HAI 508	Invoice No	IN33230052083	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD21646800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	W58T0196E	Issue Date	23Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kavita Mankame	B/L No	MAAD21646800	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	24Aug2023	Due Date	23Aug2023	

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	OFT	BASIC OCEAN FREIGHT	996521	R5	1,300.00	1.000	USD	1,300.00	84.570000	109,941.00	109,941.00					5.00	5,497.05
2	OBS	ONE BUNKER SURCHARGE	996521	R5	100.00	1.000	USD	100.00	84.570000	8,457.00	8,457.00					5.00	422.85

CONTAINER NO : ONEU9126059

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	118,398.00		5,919.90
Other cess if any				
Total Tax				5,919.90

118,398.00 118,398.00

**Total Invoice Value (in figure)** 124,317.90

**Total Invoice Value (in words)** Rupees : ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED SEVENTEEN PAISE NINETY 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**