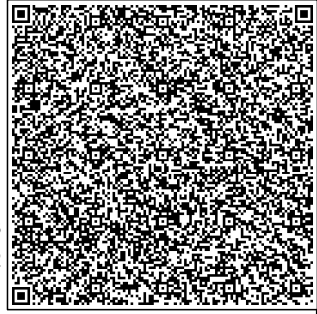




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : ce86abb3d8a088b45645d5290aab0d7a4a3b367426caa298cbf17f6a00d4afa8



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 22Aug2023

AckDate : 25AUG2023 AckNumber : 412220019036646

# 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	WAN HAI 508	Invoice No	IN33230052968	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD21646800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	W58T0196E	Issue Date	25Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAD21646800	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,Ilom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	24Aug2023	Due Date	25Aug2023		

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	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 : ONEU9126059  
 DESCRIPTION : Details- ONEU9126059-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
<b>Total Invoice Value (in figure)</b>		<b>1,979.65</b>				
<b>Total Invoice Value (in words)</b>		<b>Rupees : ONE THOUSAND NINE HUNDRED SEVENTY NINE PAISE SIXTY FIVE ONLY</b>				
<b>Amount of tax subject to reverse charges : NO</b>						
<b>Declaration : ORIGINAL FOR RECIPIENT</b>						

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**