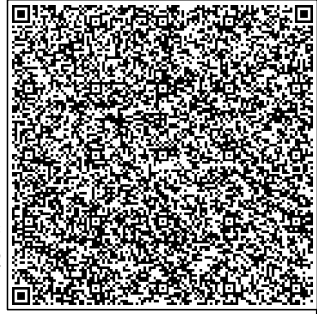




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 9dd0b3ecec3a27eb995688c2211f47881ef46739aa40d6b2988433fc3d1e454c



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 27Aug2023

TAX INVOICE

AckDate : 28AUG2023

AckNumber : 412210019061970

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNDAD(DA NANG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WU HAN	Invoice No	IN33230054419	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD21984600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	WHUT0152E	Issue Date	28Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Tushar Panchal	B/L No	MAAD21984600	GST applicable on commodity	Y	Place of Supply	96-FOREIGN COUNTRY	Port From/To	INKTP/VNDAD			
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	29Aug2023	Due Date	28Aug2023		

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	1,600.00	1.000	USD	1,600.00	84.650000	135,440.00	135,440.00					5.00	6,772.00
2	OBS	ONE BUNKER SURCHARGE	996521	R5	100.00	1.000	USD	100.00	84.650000	8,465.00	8,465.00					5.00	423.25

CONTAINER NO : ONEU9026260

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	143,905.00		7,195.25
Other cess if any				
Total Tax				7,195.25

143,905.00 143,905.00

Total Invoice Value (in figure) 151,100.25

Total Invoice Value (in words) Rupees : ONE HUNDRED FIFTY ONE THOUSAND ONE HUNDRED PAISE TWENTY FIVE 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