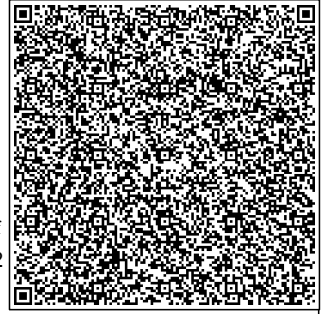




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 043f219a6d9dac9dd5873719180e53b871348059dde06ebfba3c9eaf26e17e4f

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 17Sep2023

TAX INVOICE

AckDate : 19SEP2023

AckNumber : 412210019273613

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	SEASPAN OSAKA	Invoice No	IN33230062598	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD24621400	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SOKT0009E	Issue Date	19Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	MAAD24621400	GST applicable on commodity	Y	Place of Supply	96-FOREIGN COUNTRY	Port From/To	INKTP/HKHKG			
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	19Sep2023	Due Date	19Sep2023		

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	1,500.00	1.000	USD	1,500.00	84.740000	127,110.00	127,110.00					5.00	6,355.50
2	OBS	ONE BUNKER SURCHARGE	996521	R5	100.00	1.000	USD	100.00	84.740000	8,474.00	8,474.00					5.00	423.70

CONTAINER NO : TTNU8804596

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	135,584.00	6,779.20
Other cess if any			
Total Tax			6,779.20

135,584.00 135,584.00

Total Invoice Value (in figure) 142,363.20

Total Invoice Value (in words) Rupees : ONE HUNDRED FORTY TWO THOUSAND THREE HUNDRED SIXTY THREE 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