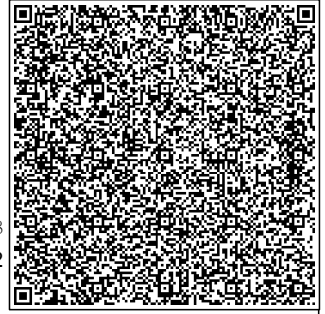




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 677aee75e5e83e579637e6f4b0703f39841275f7f6b92323d5db4aac09e951a8

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 17Sep2023

TAX INVOICE

AckDate : 19SEP2023

AckNumber : 412210019299938

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	IN33230062798	
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	RPA ONEIN	B/L No	MAAD24621400	GST applicable on commodity	Y	Place of Supply	KERALA	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		SGST		IGST	
												Rate%	Amount	Rate%	Amount	Rate%	Amount
1	SHU	SHUT OUT CHARGE	996719	BX	42.44	1.000	USD	42.44	84.740000	3,596.37	3,596.37					18.00	647.35
2	STO	STORAGE CHARGE	996719	BX	25.84	1.000	USD	25.84	84.740000	2,189.68	2,189.68					18.00	394.14

CONTAINER NO : TTNU8804596

DESCRIPTION : Details- TTNU8804596-Shutout Re-Nomination;TTNU8804596-Shutout Storage (First 15 Days) = 02Days;

CGST				
SGST/UGST				
IGST	INR	5,786.05		1,041.49
Other cess if any				
Total Tax				1,041.49

5,786.05 5,786.05

Total Invoice Value (in figure) 6,827.54

Total Invoice Value (in words) Rupees : SIX THOUSAND EIGHT HUNDRED TWENTY SEVEN PAISE FIFTY FOUR 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