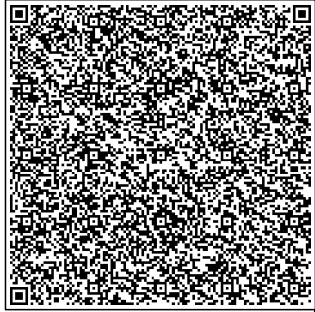




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 594eea2d1deceba6ead09d24f4cc19ca3dac705fea11d1065814517c20ffef89



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 23Sep2023

# TAX INVOICE

AckDate : 30SEP2023 AckNumber : 412210019526075

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNDAD(DA NANG)	No. of Containers (20'/40')	000/001	Vessel Name	MH GREEN	Invoice No	IN33230066882	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD24933300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	GRET0013E	Issue Date	30Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	Tushar Panchal	B/L No	MAAD24933300	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	02Oct2023	Due Date	30Sep2023		

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	84.500000	135,200.00	135,200.00					5.00	6,760.00
2	OBS	ONE BUNKER SURCHARGE	996521	R5	100.00	1.000	USD	100.00	84.500000	8,450.00	8,450.00					5.00	422.50

CONTAINER NO : SEGU9852429

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	143,650.00		7,182.50
Other cess if any				
Total Tax				7,182.50

143,650.00 143,650.00

**Total Invoice Value (in figure)** 150,832.50

**Total Invoice Value (in words)** Rupees : ONE HUNDRED FIFTY THOUSAND EIGHT HUNDRED THIRTY TWO PAISE FIFTY 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**