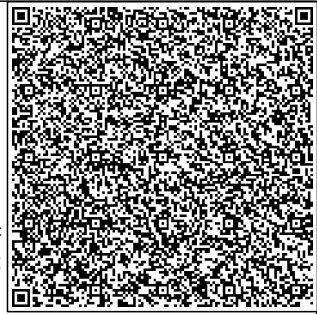




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : 4d55e0af81e68de4673f8b7ea3ad891c823384d3b3d51ba3d164335a374c22dc

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 01Oct2023

AckDate : 02OCT2023 AckNumber : 412210019670785

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	MH GREEN	Invoice No	IN33230067365	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD26308800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	GRET0013E	Issue Date	02Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	Asmita Lotekar	B/L No	MAAD26308800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNCMP			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illoom Road, Kochi – 682016, India)							BKG Ref. No		Sailing / Arrival Date	02Oct2023	Due Date	02Oct2023	

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	OFT	BASIC OCEAN FREIGHT	996521	R5	1,300.00	1.000	USD	1,300.00	84.500000	109,850.00	109,850.00					5.00	5,492.50
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.500000	9,295.00	9,295.00					5.00	464.75
3	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.500000	845.00	845.00					18.00	152.10
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.500000	845.00	845.00					18.00	152.10
5	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	23,350.00	1.000	INR	23,350.00	1.000000	23,350.00	23,350.00					18.00	4,203.00
6	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00					18.00	630.00

CONTAINER NO : OTPU6229910

CGST			
SGST/UGST			
IGST	INR	147,685.00	11,094.45
Other cess if any			
Total Tax			11,094.45

147,685.00 147,685.00

Total Invoice Value (in figure) 158,779.45

Total Invoice Value (in words) Rupees : ONE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE PAISE FORTY 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