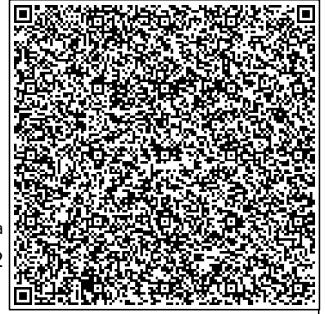




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 7d3f08b4ca56a746afa09f4123bc3d419f9cfc2de6fc843a9092d01f2ff7c1a

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 18Oct2023

# TAX INVOICE

AckDate : 21OCT2023 AckNumber : 412210022953145

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33230074378	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD27858500	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0155E	Issue Date	21Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	Kevin Barot	B/L No	MAAD27858500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/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	21Oct2023	Due Date	21Oct2023		

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	1,500.00	1.000	USD	1,500.00	84.820000	127,230.00	127,230.00					5.00	6,361.50
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.820000	9,330.20	9,330.20					5.00	466.51
3	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	84.820000	2,968.70	2,968.70					18.00	534.37
4	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.820000	848.20	848.20					18.00	152.68
5	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.820000	848.20	848.20					18.00	152.68
6	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	24,500.00	1.000	INR	24,500.00	1.000000	24,500.00	24,500.00					18.00	4,410.00
7	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 : TTNU8158310

169,225.30 169,225.30

**Total Invoice Value (in figure)** 181,933.03

**Total Invoice Value (in words)** Rupees : ONE HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED THIRTY THREE PAISE THREE 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**

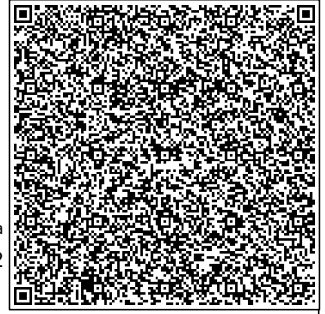
**AUTHORISED SIGNATORY**



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GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

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ORIGINAL

CGST				
SGST/UGST				
IGST	INR	169,225.30		12,707.73
Other cess if any				
Total Tax				12,707.73

169,225.30 169,225.30

**Total Invoice Value (in figure)** 181,933.03

**Total Invoice Value (in words)** Rupees : ONE HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED THIRTY THREE PAISE THREE ONLY

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 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*bank charges will be on customer's account  
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**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**