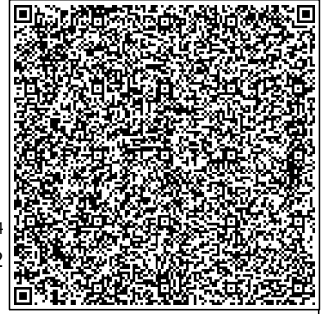




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : aa9feac907241f3a7ccf249a326f8d49b4de2122fc64392afea5151944f35064

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 21Oct2023

# TAX INVOICE

AckDate : 21OCT2023 AckNumber : 412210022952573

|                              |  |                     |                    |            |                        |                             |                |                             |         |                        |             |            |               |  |
|------------------------------|--|---------------------|--------------------|------------|------------------------|-----------------------------|----------------|-----------------------------|---------|------------------------|-------------|------------|---------------|--|
| Customer Code                | IN-137340  | Customer State      | KL                 | POR        | INKTP(KATTUPALLI PORT) | DEL                         | VNDAD(DA NANG) | No. of Containers (20'/40') | 000/001 | Vessel Name            | XIN YANG PU | Invoice No | IN33230074338 |  |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32                 | Booking No | MAAD27902900           | Issue Office                | MAABB          | SEZ                         | N       | Vessel & Voy Code      | XYPT0166E   | Issue Date | 21Oct2023     |  |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Rajashree Pisolkar | B/L No     | MAAD27902900           | GST applicable on commodity | Y              | Place of Supply             | KERALA  | 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 | 24Oct2023   | 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  | 1,600.00  | 1.000    | USD  | 1,600.00  | 84.820000     | 135,712.00  | 135,712.00    |       |        |       |        | 5.00  | 6,785.60 |
| 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   | PSF      | ISPS SURCHARGE               | 996719             | BX  | 10.00     | 1.000    | USD  | 10.00     | 84.820000     | 848.20      | 848.20        |       |        |       |        | 18.00 | 152.68   |
| 4   | SLF      | SEAL FEE                     | 996719             | BX  | 10.00     | 1.000    | USD  | 10.00     | 84.820000     | 848.20      | 848.20        |       |        |       |        | 18.00 | 152.68   |
| 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 : ONEU9037542

|                   |     |            |  |           |
|-------------------|-----|------------|--|-----------|
| CGST              |     |            |  |           |
| SGST/UGST         |     |            |  |           |
| IGST              | INR | 173,588.60 |  | 12,390.46 |
| Other cess if any |     |            |  |           |
| Total Tax         |     |            |  | 12,390.46 |

173,588.60 173,588.60

**Total Invoice Value (in figure)** 185,979.06

**Total Invoice Value (in words)** Rupees : ONE HUNDRED EIGHTY FIVE THOUSAND NINE HUNDRED SEVENTY NINE PAISE SIX 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**