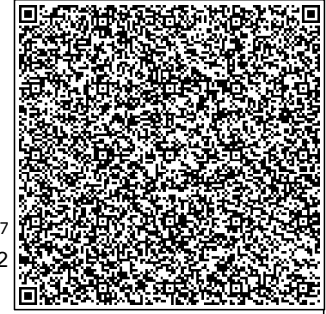




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : ae78e45b5f02a4fdc4e6a0b83c9f60321a3076638a2a4b2376ae0806507a8417

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 09Nov2023

TAX INVOICE

AckDate : 09NOV2023 AckNumber : 412210023388697

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	WAN HAI 523	Invoice No	IN33230080576	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD30204500	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	W23T0020E	Issue Date	09Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Jimel Muyco	B/L No	MAAD30204500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/VNCMP			
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	12Nov2023	Due Date	09Nov2023		

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	1,200.00	1.000	USD	1,200.00	84.780000	101,736.00	101,736.00					5.00	5,086.80
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.780000	9,325.80	9,325.80					5.00	466.29
3	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.780000	847.80	847.80					18.00	152.60
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.780000	847.80	847.80					18.00	152.60
5	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
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 : KKFU6760293

CGST				
SGST/UGST				
IGST	INR	140,757.40		10,898.30
Other cess if any				
Total Tax				10,898.30

140,757.40 140,757.40

Total Invoice Value (in figure) 151,655.70

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