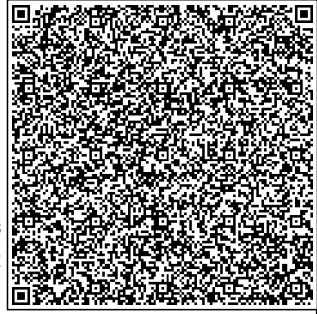




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : 6122aad15e0902bf6ee7cce5091e5dbce73c917228274366b442ca49eee34e03

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 19Nov2023

TAX INVOICE

AckDate : 20NOV2023 AckNumber : 412210023547878

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33230083253	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD31270900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0156E	Issue Date	20Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Supriya Vanjule	B/L No	MAAD31270900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/DEHAM			
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	24Nov2023	Due Date	20Nov2023		

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	1,086.00	1.000	USD	1,086.00	84.870000	92,168.82	92,168.82					5.00	4,608.44
2	OBS	ONE BUNKER SURCHARGE	996521	R5	538.00	1.000	USD	538.00	84.870000	45,660.06	45,660.06					5.00	2,283.00
3	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	84.870000	2,970.45	2,970.45					18.00	534.68
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.870000	848.70	848.70					18.00	152.77
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 : TLLU1182605

CGST				
SGST/UGST				
IGST	INR	169,648.03		12,618.89
Other cess if any				
Total Tax				12,618.89

169,648.03 169,648.03

Total Invoice Value (in figure) **182,266.92**

Total Invoice Value (in words) **Rupees : ONE HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED SIXTY SIX PAISE NINETY TWO 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