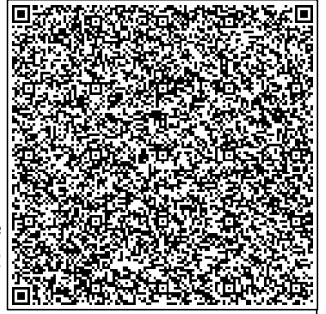




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : f556ac1a650e33b59b0fe22b6cb0e08b01baeeffdcd8699a172fdfa538b48f4e

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 26Nov2023

TAX INVOICE

AckDate : 27NOV2023 AckNumber : 412210023584975

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	X-PRESS AQUARIUS	Invoice No	IN33230085131	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD32158800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	PXAT0015E	Issue Date	27Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	Chandni Sonkar	B/L No	MAAD32158800	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	29Nov2023	Due Date	27Nov2023	

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	84.830000	101,796.00	101,796.00					5.00	5,089.80
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.830000	9,331.30	9,331.30					5.00	466.57
3	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.830000	848.30	848.30					18.00	152.69
4	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.830000	848.30	848.30					18.00	152.69
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 : TLLU1161618

CGST			
SGST/UGST			
IGST	INR	139,673.90	10,694.76
Other cess if any			
Total Tax			10,694.76

139,673.90 139,673.90

Total Invoice Value (in figure) 150,368.66

Total Invoice Value (in words) Rupees : ONE HUNDRED FIFTY THOUSAND THREE HUNDRED SIXTY EIGHT PAISE SIXTY 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