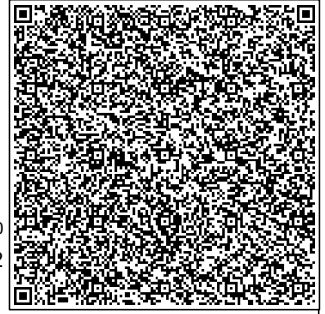




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : cb91769af9f85072f46932018f6a8f74ec75722cf2067eabb7203fb4bd0b91c0

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 27Mar2024

TAX INVOICE

AckDate : 01APR2024 AckNumber : 412210026325673

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	CNTXG(XINGANG)	No. of Containers (20'/40')	000/001	Vessel Name	WAN HAI 508	Invoice No	IN33240000320	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAE11065300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	W58T0202E	Issue Date	01Apr2024	
Customer GST	32AAXCS7126B1ZB	Reference	Jillela Mounika	B/L No	MAAE11065300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/CNTXG			
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	02Apr2024	Due Date	01Apr2024	

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	1,400.00	1.000	USD	1,400.00	84.860000	118,804.00	118,804.00					5.00	5,940.20
2	OBS	ONE BUNKER SURCHARGE	996521	R5	158.00	1.000	USD	158.00	84.860000	13,407.88	13,407.88					5.00	670.39
3	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	84.860000	2,970.10	2,970.10					18.00	534.62
4	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.860000	848.60	848.60					18.00	152.75
5	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.860000	848.60	848.60					18.00	152.75
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 : SEGU9277660

164,879.18 164,879.18

Total Invoice Value (in figure) 177,369.88

Total Invoice Value (in words) Rupees : ONE HUNDRED SEVENTY SEVEN THOUSAND THREE HUNDRED SIXTY NINE PAISE EIGHTY EIGHT 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**

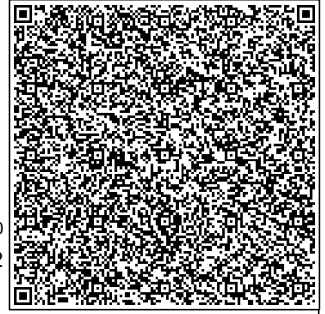
AUTHORISED SIGNATORY



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CONTRACT # TMAAN01328A

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ORIGINAL

CGST				
SGST/UGST				
IGST	INR	164,879.18		12,490.70
Other cess if any				
Total Tax				12,490.70

164,879.18 164,879.18

Total Invoice Value (in figure)	177,369.88
Total Invoice Value (in words)	Rupees : ONE HUNDRED SEVENTY SEVEN THOUSAND THREE HUNDRED SIXTY NINE PAISE EIGHTY EIGHT ONLY
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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