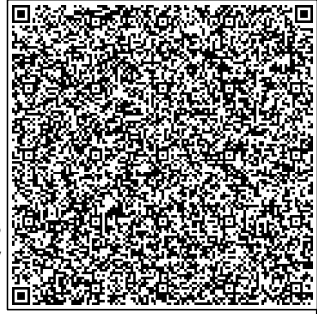




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099
 Phone: +91-22-62153600



IRN NO : 12e18917b48599686098bc1cb476fe4ccfc2fea16d6a48da5bdef91efc3f6d58

PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMB00160A
 APPLICATION DATE 20Feb2023

TAX INVOICE

AckDate : 22FEB2023

AckNumber : 122315798618982

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|----------------|------------|--------------------|-----------------------------|--------------|-----------------------------|---------|------------------------|-------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INNSA(NHAVA SHEVA) | DEL | JPTYO(TOKYO) | No. of Containers (20'/40') | 000/001 | Vessel Name | WIDE JULIET | Invoice No | IN27220143997 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MUMD09310700 | Issue Office | MUMBB | SEZ | N | Vessel & Voy Code | WDJT0027E | Issue Date | 22Feb2023 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Kavita Mankame | B/L No | MUMD09310700 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INNSA/JPTYO | | | |
| 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 | 21Feb2023 | Due Date | 22Feb2023 | |

| 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 | AMS | ADVANCE MANIFEST SUBMISSION FE | 996719 | BL | 35.00 | 1.000 | USD | 35.00 | 83.060000 | 2,907.10 | 2,907.10 | | | | | 18.00 | 523.28 |
| 2 | PSF | ISPS SURCHARGE | 996719 | BX | 10.00 | 1.000 | USD | 10.00 | 83.060000 | 830.60 | 830.60 | | | | | 18.00 | 149.51 |
| 3 | SLF | SEAL FEE | 996719 | BX | 10.00 | 1.000 | USD | 10.00 | 83.060000 | 830.60 | 830.60 | | | | | 18.00 | 149.51 |
| 4 | THL | TERMINAL HANDLING CHARGE (L) | 996719 | R5 | 27,524.00 | 1.000 | INR | 27,524.00 | 1.000000 | 27,524.00 | 27,524.00 | | | | | 18.00 | 4,954.32 |
| 5 | 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 : TLLU1179540

| | | | |
|-------------------|-----|-----------|----------|
| CGST | | | |
| SGST/UGST | | | |
| IGST | INR | 35,592.30 | 6,406.61 |
| Other cess if any | | | |
| Total Tax | | | 6,406.61 |

35,592.30 35,592.30

Total Invoice Value (in figure) 41,998.91

Total Invoice Value (in words) Rupees : FORTY ONE THOUSAND NINE HUNDRED NINETY EIGHT PAISE NINETY ONE ONLY

Amount of tax subject to reverse charges : NO

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through NEFT/RTGS/IMPS-HSBC Current A/c
 No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
 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