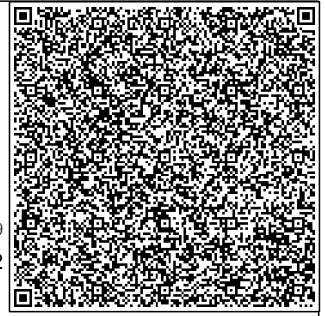




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : 33018e40b1a46d5cef c821434e13e6c5e675b88c43baa05eaf59868f65a00e59

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # SHAN00069A
 APPLICATION DATE 26Jul2023

TAX INVOICE

AckDate : 17AUG2023 AckNumber : 412220018952435

Customer Code	IN-137340	Customer State	KL	POR	CNSHA(SHANGHAI)	DEL	INMAA(CHENNAI)	No. of Containers (20'/40')	000/001	Vessel Name	SEASPAN OSAKA	Invoice No	IN33230049952	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	SH3AW6733300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SOKT0008W	Issue Date	17Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Isha Khadas	B/L No	SH3AW6733300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	CNSHA/INMAA			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)						BKG Ref. No	SH3AW6733300	Sailing / Arrival Date	11Aug2023	Due Date	17Aug2023		

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	THD	TERMINAL HANDLING CHARGE (D)	996719	40	9,900.00	1.000	INR	9,900.00	1.000000	9,900.00	9,900.00					18.00	1,782.00
2	DOF	DOC FEE (DEST)	996719	BL	5,700.00	1.000	INR	5,700.00	1.000000	5,700.00	5,700.00					18.00	1,026.00
3	CCC	COLLECTION OF CNTR CLEANING FE	996719	D5	2,400.00	1.000	INR	2,400.00	1.000000	2,400.00	2,400.00					18.00	432.00
4	CMC	CNTR MAINTENANCE CHARGE	996719	40	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00					18.00	630.00
5	FMF	FACILITY MAINTENANCE FEE	996719	D5	3,000.00	1.000	INR	3,000.00	1.000000	3,000.00	3,000.00					18.00	540.00
6	LID	DESTINATION LIFT ON/LIFT OFF C	996719	40	1,000.00	1.000	INR	1,000.00	1.000000	1,000.00	1,000.00					18.00	180.00

CONTAINER NO : ONEU0325867

CGST				
SGST/UGST				
IGST	INR	25,500.00		4,590.00
Other cess if any				
Total Tax				4,590.00

25,500.00 25,500.00

Total Invoice Value (in figure) 30,090.00

Total Invoice Value (in words) Rupees : THIRTY THOUSAND NINETY 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