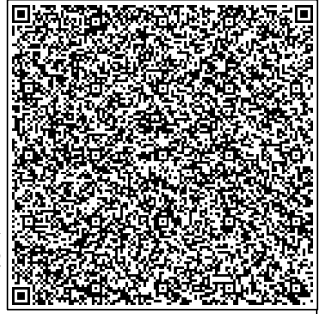




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 26C/1F, Second Floor, MKS Building, Near Govt. Medical College, Kamaraj Nagar, Tuticorin, Tamil Nadu – 628  
 008 Phone: +91-0461-2390306



IRN NO : 5391d26c20311b90e676c59bbd666b70c919562cbb5c9d335b983c4295a7e7a

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TTUTN00531A  
 APPLICATION DATE 26Nov2021

# TAX INVOICE

AckDate : 29NOV2021

AckNumber : 152111378551046

Customer Code	IN-119822	Customer State	TN	POR	INTUT(TUTICORIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	OEL SHRAVAN	Invoice No	IN33210073584
Customer PAN	AABCJ3000B	Customer State Code	33	Booking No	TUTB18870300	Issue Office	TUTBB	SEZ	N	Vessel & Voy Code	OSRT2181S	Issue Date	29Nov2021
Customer GST	33AABCJ3000B1ZN	Reference	Abhijit Gamare	B/L No	TUTB18870300	GST applicable on commodity	Y	Place of Supply	TAMIL NADU	Port From/To	INTUT/VNSGN		
Customer Name, Address & PoS	JUDE FOODS INDIA PRIVATE LIMITED(230/1, North Thamarakkulam, Agastheeswaram Taluk., Nagercoil 629707, Tamil Nadu, India)									Sailing / Arrival Date	29Nov2021	Due Date	29Nov2021

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	75.760000	757.60	757.60	9.00	68.18	9.00	68.18		
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	75.760000	606.08	606.08	9.00	54.55	9.00	54.55		
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	17,133.00	1.000	INR	17,133.00	1.000000	17,133.00	17,133.00	9.00	1,541.97	9.00	1,541.97		
4	DOC	DOC FEE (ORIGIN)	996719	BL	3,300.00	1.000	INR	3,300.00	1.000000	3,300.00	3,300.00	9.00	297.00	9.00	297.00		
5	LIO	ORIGIN LIFT ON/LIFT OFF CHARGE	996719	40	510.00	1.000	INR	510.00	1.000000	510.00	510.00	9.00	45.90	9.00	45.90		

CONTAINER NO : TRIU8091479

CGST	INR	22,306.68		2,007.60
SGST/UGST	INR	22,306.68		2,007.60
IGST				
Other cess if any				
Total Tax				4,015.20

22,306.68 22,306.68

**Total Invoice Value (in figure)** 26,321.88

**Total Invoice Value (in words)** Rupees : TWENTY SIX THOUSAND THREE HUNDRED TWENTY ONE 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 NEFT / RTGS / IMPS - HSBC Current A/c.

"OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting

<https://www.appsheets.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

**OCEAN NETWORK EXPRESS (INDIA) PVT LTD  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Income covered under Indo Singapore DTAA & Sec 172 of IT Act. OCEAN NETWORK EXPRESS (INDIA) PVT LTD  
 Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

**AUTHORISED SIGNATORY**