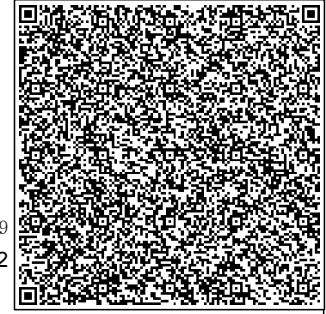




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018  
 Phone: +91-44-61414200



IRN NO : 9c0c75b9b9fba5422b4c5246643a5946b85c7adc3d384c6ceaf027224756f39

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 17Sep2022

AckDate : 05DEC2022 AckNumber : 152213400264686

# TAX INVOICE

|                              |   |                     |             |            |                        |                             |                   |                             |                        |                   |               |            |               |  |
|------------------------------|---|---------------------|-------------|------------|------------------------|-----------------------------|-------------------|-----------------------------|------------------------|-------------------|---------------|------------|---------------|--|
| Customer Code                | IN-137340   | Customer State      | KL          | POR        | INKTP(KATTUPALLI PORT) | DEL                         | CNZHA(ZHANJIANG ) | No. of Containers (20'/40') | 000/001                | Vessel Name       | ATHENS BRIDGE | Invoice No | IN33220073885 |  |
| Customer PAN                 | AAXCS7126B  | Customer State Code | 32          | Booking No | MAAC28864900           | Issue Office                | MAABB             | SEZ                         | N                      | Vessel & Voy Code | AHHT0135E     | Issue Date | 05Dec2022     |  |
| Customer GST                 | 32AAXCS7126B1ZB   | Reference           | Amit Khadas | B/L No     | MAAC28864900           | GST applicable on commodity | Y                 | Place of Supply             | KERALA                 | Port From/To      | INKTP/HKHKG   |            |               |  |
| 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 | 20Sep2022         | Due Date      | 05Dec2022  |               |  |

| SEQ | CHG Code | Description      | Service Accounting | PER | Rate Per | Rated As | CURR | Amount   | Exchange Rate | Total Value | Taxable Value | CGST Rate% | CGST Amount | SGST Rate% | SGST Amount | IGST Rate% | IGST Amount |
|-----|----------|------------------|--------------------|-----|----------|----------|------|----------|---------------|-------------|---------------|------------|-------------|------------|-------------|------------|-------------|
| 1   | BLS      | BL SURRENDER FEE | 996719             | BL  | 1,250.00 | 1.000    | INR  | 1,250.00 | 1.000000      | 1,250.00    | 1,250.00      |            |             |            |             | 18.00      | 225.00      |

CONTAINER NO : OTPU6318129  
 DESCRIPTION : Surrender Charge

ORIGINAL

|                   |     |          |  |        |
|-------------------|-----|----------|--|--------|
| CGST              |     |          |  |        |
| SGST/UGST         |     |          |  |        |
| IGST              | INR | 1,250.00 |  | 225.00 |
| Other cess if any |     |          |  |        |
| Total Tax         |     |          |  | 225.00 |

1,250.00 1,250.00

**Total Invoice Value (in figure)** 1,475.00

**Total Invoice Value (in words)** Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE 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

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

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

**AUTHORISED SIGNATORY**