

OCEAN NETWORK EXPRESS PTE LTD Agent:OCEAN NETWORK EXPRESS (INDIA) PVT LTD

(CIN : U63030MH2017FTC299547) 2nd Floor, SKCL Icon, C-42 and C-43, CIPET Road,

Thiru-Vi-Ka Industrial Estate,Guindy, Chennai,TN-600032,India. Ph: +91 44 61414200

PAN: AACCO6217A

GST: 33AACCO6217A1Z2

IRN No: f14ce9f28b437731114d0dad9fc09e4a7b2728dcf8697ab47ce2212aac215ce2

***** TAX INVOICE(DETENTION) *****

AckDate: 02-01-2023

AckNumber: 15231360141054

| | | | | | | | | | | | | | |
|------------------------------|--|---------------------|----|------------|-------------------------|-----------------------------|-------------------------|----------------------------------|---------|------------------------|---------------|---------------------|---------------|
| Customer Code | IN137340 | Customer State | KL | POR | INKTP (KATTUPALLI) | DEL | CNZHA (ZHANJIANG,) | No. of Containers (20' / 40') | 1 | Vessel Name | MSC ALGHERO | Invoice No | DT33220082535 |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MAAC28864900 | Issue office | MAABB | | | Vessel & Voyage Code | MLGT0434E | Issue date | 02Jan23 |
| Commodity Description | CRUSTACEAN FOR HUMAN CONSUMPTION, OTHER SHRIMPS AND PRAWNS | | | | | GST applicable on commodity | Y | RCV/DEL Term | CY / CY | Charge | CTIC | Due date | 20230102 |
| Customer GST | 32AAXCS7126B1ZB | | | Reference | Dawood Patel | | | | | Port From / To | INKTP / HKHKG | Original Invoice No | |
| Customer Name, Address & PoS | SHIPMENT SOLUTIONS PRIVATE LIMITED 1St Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India COCHIN 682016 | | | | | | | SEZ | N | Sailing / Arrival Date | 06Oct22 | B/L Number | MAAC28864900 |

| Seq | Container | TS | Staying Period | | Free Time | | Free Days | Rate per Day | | Over Days | CUR | Amount (USD) | XCH Rate | Taxable Value | CGST | | SGST / UGST | | IGST | |
|-----|-------------|----|----------------|---------|-----------|---------|-----------|--------------|--------|-----------|-----|--------------|----------|---------------|------|-------------|-------------|-------------|-------|-------------|
| | | | From | To | CMNC | CMPLT | | Days | Rate | | | | | | Rate | Amount(inr) | Rate | Amount(inr) | Rate | Amount(inr) |
| 1 | OTPU6318129 | R5 | 23Dec22 | 29Dec22 | 23Dec22 | 23Dec22 | 0 | 6-0 | 750.00 | 6 | CNY | 4,500.00 | 11.76 | 52,928.40 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 9,527.11 |
| | | | | | | | SUM | | | | | 4,500.00 | | 52,928.40 | | 0.00 | | 0.00 | | 9,527.11 |

| | | | | |
|--------------------|-----|-----------|-------|----------|
| CGST | INR | 0.00 | 0.00 | 0.00 |
| SGST / UGST | INR | 0.00 | 0.00 | 0.00 |
| IGST | INR | 52,928.40 | 18.00 | 9,527.11 |
| Other Cess, if any | INR | 0.00 | 0.00 | 0.00 |
| Total Tax | INR | 52,928.40 | | 9,527.11 |

| | | | | | | | | | | | | |
|--|--|--|-------|------|--|-----------|--|------|--|------|--|----------|
| | | | TOTAL | 4500 | | 52,928.40 | | 0.00 | | 0.00 | | 9,527.11 |
|--|--|--|-------|------|--|-----------|--|------|--|------|--|----------|

| | |
|---------------------------------|-----------|
| Total Invoice Value (in figure) | 62,455.51 |
|---------------------------------|-----------|

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|--------------------------------|--|
| Total Invoice Value (in words) | Rupees Sixty-Two Thousand Four Hundred Fifty-Five & Paise Fifty-One only |
|--------------------------------|--|

Amount of tax subject to reverse charges : No

Remarks :

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 the below link to update the Invoice details against your payments through

NEFT/RTGS/IMPS/QR Code for faster receipting : <https://forms.gle/XaRfyXUpDpn3bM7y6>

Income covered under Indo Singapore DTAA & Sec 172 of IT Act (SAC : 996719)

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

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

AS AGENTS O F OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY