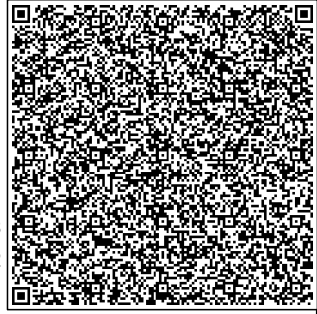




OCEAN NETWORK EXPRESS PTE LTD

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 : b9d0a2c5063bdf3bc9d09c3f9a4e53113d36f6a1f896b2c1e3e247d59b8f94c3

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 05Nov2022

# TAX INVOICE

AckDate : 14NOV2022

AckNumber : 152213241355996

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	SATTHA BHUM	Invoice No	IN33220067229	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC33049700	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SBHT0135E	Issue Date	14Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Priyanka Chavan	B/L No	MAAC33049700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNCMP			
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	12Nov2022	Due Date	14Nov2022	

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	84.350000	843.50	843.50					18.00	151.83
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.350000	843.50	843.50					18.00	151.83
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	22,260.00	1.000	INR	22,260.00	1.000000	22,260.00	22,260.00					18.00	4,006.80
4	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 : TRIU8113433

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	27,447.00	4,940.46
Other cess if any			
Total Tax			4,940.46

27,447.00 27,447.00

**Total Invoice Value (in figure)** 32,387.46

**Total Invoice Value (in words)** Rupees : THIRTY TWO THOUSAND THREE HUNDRED EIGHTY SEVEN PAISE FORTY SIX 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**