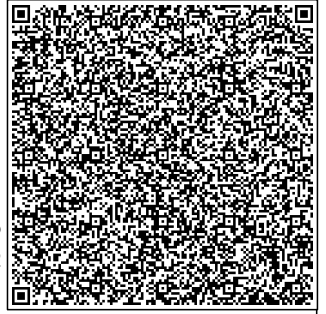




OCEAN NETWORK EXPRESS PTE LTD

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 : 8cf2d6e7a86f5e4e835ecd67ec51645487fd338233c463c0740c192feeabe49b

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 26Nov2022

AckDate : 26NOV2022

AckNumber : 152213334903163

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNXMN(XIAMEN)	No. of Containers (20'/40')	000/001	Vessel Name	INTERASIA ENHANCE	Invoice No	IN33220071423	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC34340900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	IIXT0018E	Issue Date	26Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Antesh Chaubey	B/L No	MAAC34340900	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INKTP/CNXMN			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	27Nov2022	Due Date	26Nov2022		

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	OFT	BASIC OCEAN FREIGHT	996521	R5	2,850.00	1.000	USD	2,850.00	83.140000	236,949.00	236,949.00					5.00	11,847.45
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	83.140000	29,265.28	29,265.28					5.00	1,463.26

CONTAINER NO : BMOU9711510

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	266,214.28		13,310.71
Other cess if any				
Total Tax				13,310.71

266,214.28 266,214.28

Total Invoice Value (in figure) 279,524.99

Total Invoice Value (in words) Rupees : TWO HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED TWENTY FOUR PAISE NINETY NINE 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