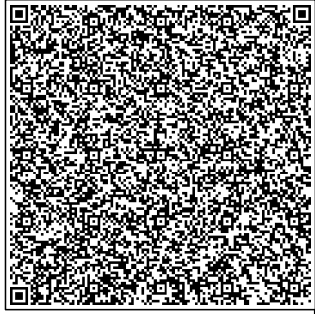




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : a740259fde711c79acad7f9f5216921a1e85a6a836e53709d2e95481d2d61ab8



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 26Nov2022

TAX INVOICE

AckDate : 26DEC2022

AckNumber : 152213544697593

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	IN33220079927	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC34340900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	IIXT0018E	Issue Date	26Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	Ankita Khandekar	B/L No	MAAC34340900	GST applicable on commodity	Y	Place of Supply	KERALA	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	26Nov2022	Due Date	26Dec2022	

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	AMA	ADVANCE MANIFEST AMENDMENT FEE	996719	BL	40.00	1.000	USD	40.00	83.140000	3,325.60	3,325.60					18.00	598.61
2	BAO	BL AMENDMENT FEE (ORIGIN)	996719	BL	2,200.00	1.000	INR	2,200.00	1.000000	2,200.00	2,200.00					18.00	396.00

CONTAINER NO : BMOU9711510

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	5,525.60		994.61
Other cess if any				
Total Tax				994.61

5,525.60 5,525.60

Total Invoice Value (in figure) 6,520.21

Total Invoice Value (in words) Rupees : SIX THOUSAND FIVE HUNDRED TWENTY PAISE TWENTY ONE 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