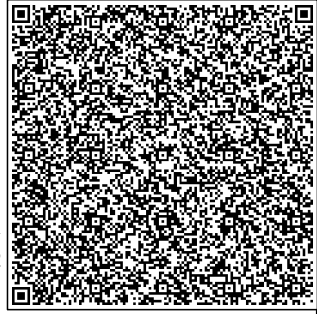




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : d6a858a213d10e1ba842de22c36529dca1795585f1b499d8e92821a452008ac1



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 14Jan2023

TAX INVOICE

AckDate : 18JAN2023

AckNumber : 152313710985098

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	000/001	Vessel Name	TOKYO BAY	Invoice No	IN33220087355	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD00797500	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	TKBT2248W	Issue Date	18Jan2023	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	MAAD00797500	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	Port From/To	INMAA/DEHAM			
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	17Jan2023	Due Date	18Jan2023	

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	OFT	BASIC OCEAN FREIGHT	996521	R5	2,600.00	1.000	USD	2,600.00	84.260000	219,076.00	219,076.00					5.00	10,953.80
2	OBS	ONE BUNKER SURCHARGE	996521	R5	690.00	1.000	USD	690.00	84.260000	58,139.40	58,139.40					5.00	2,906.97

CONTAINER NO : KKFU6773006

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	277,215.40		13,860.77
Other cess if any				
Total Tax				13,860.77

277,215.40 277,215.40

Total Invoice Value (in figure) 291,076.17

Total Invoice Value (in words) Rupees : TWO HUNDRED NINETY ONE THOUSAND SEVENTY SIX PAISE SEVENTEEN 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