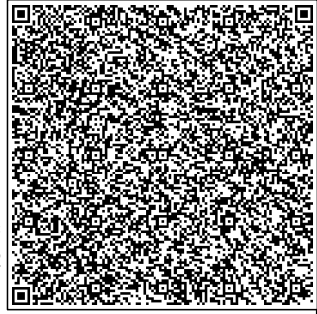




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : d734dae5adb2b1212053dc4d47ad3a78e833341abe514268de816e06570020ac

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 18Mar2023

AckDate : 19APR2023

AckNumber : 152314416489008

TAX INVOICE

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|---------------|------------|------------------------|-----------------------------|-------------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INKTP(KATTUPALLI PORT) | DEL | CNZHA(ZHANJIANG) | No. of Containers (20'/40') | 000/001 | Vessel Name | MH GREEN | Invoice No | IN33230005965 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MAAD06210500 | Issue Office | MAABB | SEZ | N | Vessel & Voy Code | GRET0006E | Issue Date | 19Apr2023 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Karthik Konda | B/L No | MAAD06210500 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INKTP/HKHKG | | | |
| 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 | 22Mar2023 | Due Date | 19Apr2023 | | |

| 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 | BLS | BL SURRENDER FEE | 996719 | BL | 1,250.00 | 1.000 | INR | 1,250.00 | 1.000000 | 1,250.00 | 1,250.00 | | | | | 18.00 | 225.00 |

CONTAINER NO : TTNU8869299
 DESCRIPTION : Surrender charges

ORIGINAL

| | | | |
|-------------------|-----|----------|--------|
| CGST | | | |
| SGST/UGST | | | |
| IGST | INR | 1,250.00 | 225.00 |
| Other cess if any | | | |
| Total Tax | | | 225.00 |

1,250.00 1,250.00

Total Invoice Value (in figure) 1,475.00

Total Invoice Value (in words) Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE 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