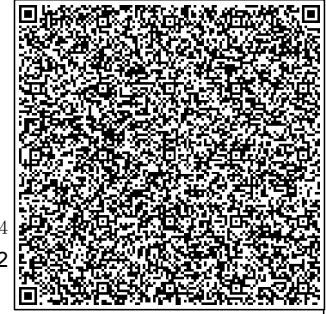




OCEAN NETWORK EXPRESS PTE LTD

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 : e33bc87178e48577ef63fc17e43417e1c5c817ce8bf1c5322e7daac90d5bbfe4

GST 33AACCO6217A1Z2

PAN AACCO6217A

CONTRACT # TMAAB00781A

APPLICATION DATE 11Apr2022

# TAX INVOICE

AckDate : 12APR2022

AckNumber : 152211941437501

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	COSCO HAMBURG	Invoice No	IN33220002905	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC11582500	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SMWT0254E	Issue Date	12Apr2022	
Customer GST	32AAXCS7126B1ZB	Reference	Rita Dsouza	B/L No	MAAC11582500	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	15Apr2022	Due Date	12Apr2022		

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	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	77.200000	772.00	772.00					18.00	138.96
2	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	77.200000	772.00	772.00					18.00	138.96
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	20,920.00	1.000	INR	20,920.00	1.000000	20,920.00	20,920.00					18.00	3,765.60
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 : TTNU8411686

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	25,964.00		4,673.52
Other cess if any				
Total Tax				4,673.52

25,964.00 25,964.00

**Total Invoice Value (in figure)** 30,637.52

**Total Invoice Value (in words)** Rupees : THIRTY THOUSAND SIX HUNDRED THIRTY SEVEN PAISE FIFTY TWO 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) PVT LTD  
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**