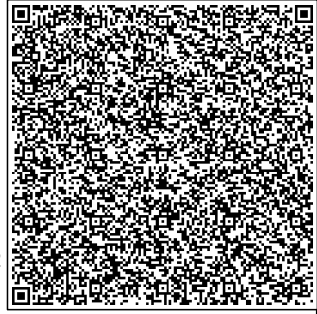




OCEAN NETWORK EXPRESS PTE LTD

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 : fbf2cd9baaf5f8e553339b571970b87c663180c55d87f2fabe52963614e7cf0f

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAB00781A

APPLICATION DATE 11Apr2022

TAX INVOICE

AckDate : 29APR2022

AckNumber : 152212034283980

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	IN33220008071	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC11582500	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SMWT0254E	Issue Date	29Apr2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mohini Patel	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,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	15Apr2022	Due Date	29Apr2022		

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 : TTNU8411686
DESCRIPTION : Surrender charge

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) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY