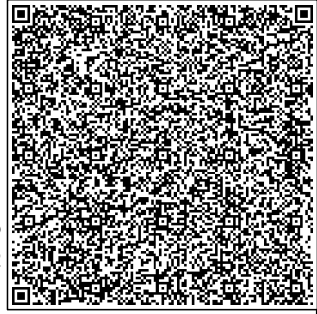




OCEAN NETWORK EXPRESS PTE LTD

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 : 2d3324d928131dcf43a1c673caa2b7341136b6725e3cb014cc9ef549d65eb34b

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAB00781A

APPLICATION DATE 17Apr2022

TAX INVOICE

AckDate : 19APR2022

AckNumber : 152211976669324

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	OSAKA	Invoice No	IN33220005214	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC12410300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	OSAT2109E	Issue Date	19Apr2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAC12410300	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	18Apr2022	Due Date	19Apr2022	

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	VAS	VALUE ADDED SURCHARGE	996719	BX	1,460.00	1.000	INR	1,460.00	1.000000	1,460.00	1,460.00					18.00	262.80

CONTAINER NO : BMOU9830778

DESCRIPTION : Details- BMOU9830778-AFTER CUTOFF;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	1,460.00		262.80
Other cess if any				
Total Tax				262.80

1,460.00 1,460.00

Total Invoice Value (in figure) 1,722.80

Total Invoice Value (in words) Rupees : ONE THOUSAND SEVEN HUNDRED TWENTY TWO PAISE EIGHTY 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