



OCEAN NETWORK EXPRESS PTE LTD

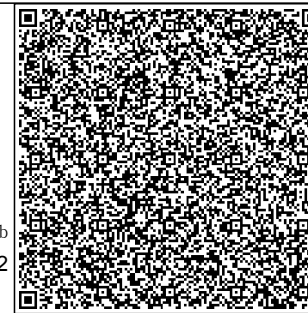
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018

Phone: +91-44-61414200

IRN NO : 79ce69a59c4ac261fb13af34009448902b889f49433ef8f7daee822c5a4d104b

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 01Jun2022

AckDate : 13JUN2022

AckNumber : 152212291682531

# 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	WAN HAI 305	Invoice No	IN33220021664	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC17025300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	NHAT0256E	Issue Date	13Jun2022	
Customer GST	32AAXCS7126B1ZB	Reference	Alan Gurup	B/L No	MAAC17025300	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,Illoom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	03Jun2022	Due Date	13Jun2022		

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 : TEMU9568975

DESCRIPTION : BL 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

<b>Total Invoice Value (in figure)</b>	<b>1,475.00</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : ONE THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**