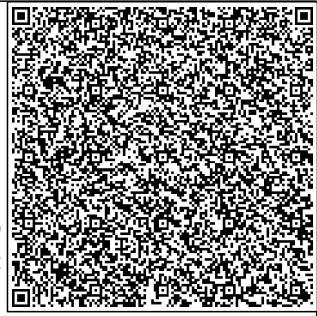




OCEAN NETWORK EXPRESS PTE LTD

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 : afd572bb8ed82f052865f8f1f8bc16870d7e42f3e20cb400a8121b9ee9f689

GST 33AACCO6217A1Z2

PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 29May2022

TAX INVOICE

AckDate : 31MAY2022

AckNumber : 152212218638111

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	WAN HAI 305	Invoice No	IN33220018382	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC17654400	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	NHAT0256E	Issue Date	31May2022	
Customer GST	32AAXCS7126B1ZB	Reference	Abhijit Gamare	B/L No	MAAC17654400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/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	31May2022		

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	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	79.100000	2,768.50	2,768.50					18.00	498.33
2	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	79.100000	791.00	791.00					18.00	142.38
3	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	79.100000	791.00	791.00					18.00	142.38
4	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	20,096.00	1.000	INR	20,096.00	1.000000	20,096.00	20,096.00					18.00	3,617.28
5	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 : FSCU5897810

CGST			
SGST/UGST			
IGST	INR	27,946.50	5,030.37
Other cess if any			
Total Tax			5,030.37

27,946.50 27,946.50

Total Invoice Value (in figure) 32,976.87

Total Invoice Value (in words) Rupees : THIRTY TWO THOUSAND NINE HUNDRED SEVENTY SIX PAISE EIGHTY SEVEN 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