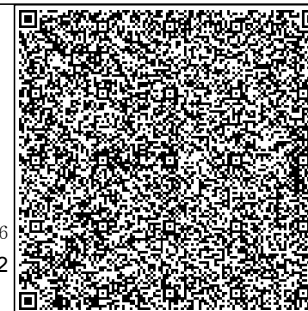




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 667a17cd2d7a31964b503c994d6ea020b075336364e198b78b080517ae380736



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 16Dec2022

# TAX INVOICE

AckDate : 20DEC2022 AckNumber : 152213505748764

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	XIN WU HAN	Invoice No	IN33220078557	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC36321300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	WHUT0143E	Issue Date	20Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	Gaurav	B/L No	MAAC36321300	GST applicable on commodity	Y	Place of Supply	OTHER TERRITORY	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	19Dec2022	Due Date	20Dec2022		

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	OFT	BASIC OCEAN FREIGHT	996521	R5	1,950.00	1.000	USD	1,950.00	83.830000	163,468.50	163,468.50					5.00	8,173.43
2	OBS	ONE BUNKER SURCHARGE	996521	R5	352.00	1.000	USD	352.00	83.830000	29,508.16	29,508.16					5.00	1,475.41

CONTAINER NO : KKFU6746952

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	192,976.66		9,648.83
Other cess if any				
Total Tax				9,648.83

192,976.66 192,976.66

<b>Total Invoice Value (in figure)</b>	<b>202,625.49</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : TWO HUNDRED TWO THOUSAND SIX HUNDRED TWENTY FIVE PAISE FORTY NINE 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) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**