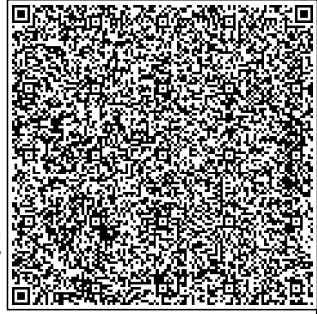




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099  
 Phone: +91-22-62153600



IRN NO : 57e6e4a249a29c364bc5a34bd1f4a505692cb57f649157cfbfa8ca3e45ebd2f1

PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMB00160A  
 APPLICATION DATE 20Feb2023

# TAX INVOICE

AckDate : 23FEB2023

AckNumber : 122315805455306

|                              |  |                     |              |            |                    |                             |              |                             |                        |                   |             |            |               |  |
|------------------------------|--|---------------------|--------------|------------|--------------------|-----------------------------|--------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code                | IN-137340  | Customer State      | KL           | POR        | INNSA(NHAVA SHEVA) | DEL                         | JPTYO(TOKYO) | No. of Containers (20'/40') | 000/001                | Vessel Name       | WIDE JULIET | Invoice No | IN27220144271 |  |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32           | Booking No | MUMD09310700       | Issue Office                | MUMBB        | SEZ                         | N                      | Vessel & Voy Code | WDJT0027E   | Issue Date | 23Feb2023     |  |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Sahil Kotkar | B/L No     | MUMD09310700       | GST applicable on commodity | Y            | Place of Supply             | KERALA                 | Port From/To      | INNSA/JPTYO |            |               |  |
| 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 | 21Feb2023         | Due Date    | 23Feb2023  |               |  |

| 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   | VAS      | VALUE ADDED SURCHARGE | 996719             | BX  | 66.24    | 1.000    | USD  | 66.24  | 83.060000     | 5,501.89    | 5,501.89      |            |             |            |             | 18.00      | 990.34      |

CONTAINER NO : TLLU1179540  
 DESCRIPTION : Details-TLLU1179540-VIA CHANGE CHRGS

ORIGINAL

|                   |     |          |  |        |
|-------------------|-----|----------|--|--------|
| CGST              |     |          |  |        |
| SGST/UGST         |     |          |  |        |
| IGST              | INR | 5,501.89 |  | 990.34 |
| Other cess if any |     |          |  |        |
| Total Tax         |     |          |  | 990.34 |

|  |  |  |  |  |                 |          |
|--|--|--|--|--|-----------------|----------|
|  |  |  |  |  | 5,501.89        | 5,501.89 |
| <b>Total Invoice Value (in figure)</b> |  |  |  |  | <b>6,492.23</b> |          |

**Total Invoice Value (in words)** Rupees : SIX THOUSAND FOUR HUNDRED NINETY TWO PAISE TWENTY THREE 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

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

**AUTHORISED SIGNATORY**