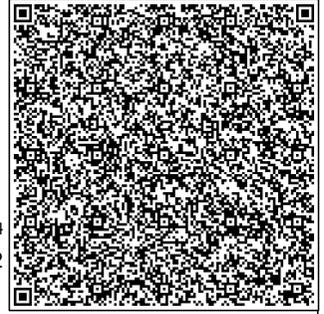




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 5e76b698ecd1de5b881d2d383a1e0d62589cdbecb2a24767db2e5906a40941b4

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # PKN00063A

APPLICATION DATE 30Jun2025

# TAX INVOICE

AckDate : 08JUL2025 AckNumber : 412210033966947

Customer Code	IN-557255	Customer State	TN	POR	MYPKG(PORT KLANG)	DEL	INKTP(KATTUPALLI PORT)	No. of Containers (20'/40')	000/002	Vessel Name	XIN YANG PU	Invoice No	IN33250030502	
Customer PAN	AAJCG7091D	Customer State Code	33	Booking No	PKGF32666603	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XYPT0189W	Issue Date	08Jul2025	
Customer GST	33AAJCG7091D1Z2N	Reference	Nagoori Srikar	B/L No	PKGF32666603	GST applicable on commodity	Y	Place of Supply	TAMIL NADU	Port From/To	MYPKG/INKTP			
Customer Name, Address & PoS	GLOTTIS LIMITED(1st Floor,New No.46/Old No. 311,Thambu Chetty Street,Parrys,Chennai 600001,Tamil Nadu,India)						BKG Ref. No		Sailing / Arrival Date	08Jul2025	Due Date	08Jul2025		

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	THD	TERMINAL HANDLING CHARGE (D)	996719	40	9,960.00	2.000	INR	19,920.00	1.000000	19,920.00	19,920.00	9.00	1,792.80	9.00	1,792.80		
2	DOF	DOC FEE (DEST)	996719	BL	6,500.00	1.000	INR	6,500.00	1.000000	6,500.00	6,500.00	9.00	585.00	9.00	585.00		
3	CMC	CNTR MAINTENANCE CHARGE	996719	40	7,375.00	2.000	INR	14,750.00	1.000000	14,750.00	14,750.00	9.00	1,327.50	9.00	1,327.50		
4	LID	DESTINATION LIFT ON/LIFT OFF C	996719	40	1,000.00	2.000	INR	2,000.00	1.000000	2,000.00	2,000.00	9.00	180.00	9.00	180.00		

CONTAINER NO : BEAU5383532 NYKU4777908

ORIGINAL

CGST	INR	43,170.00		3,885.30
SGST/UGST	INR	43,170.00		3,885.30
IGST				
Other cess if any				
Total Tax				7,770.60

43,170.00 43,170.00

**Total Invoice Value (in figure)** 50,940.60

**Total Invoice Value (in words)** Rupees : FIFTY THOUSAND NINE HUNDRED FORTY PAISE SIXTY ONLY

**Amount of tax subject to reverse charges : NO**

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through ePayment # <https://epayment.one-line.com/in/>  
 For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002  
 Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>  
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*bank charges will be on customer's account  
 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**