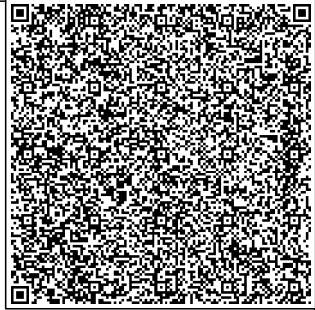




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
Phone: +91-484-2669116



IRN NO : b58b81591f20f6ce5b61eff4948205ceb03f1f8981443fcf435ae70934364129

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 04JUL2023

AckNumber : 412220018512673

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	PTLIS(LISBON)	No. of Containers (20'/40')	000/001	Vessel Name	BUXCOAST	Invoice No	IN32230004034	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02484400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0212W	Issue Date	04Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	COKD02484400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/PTLIS			
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	02Jul2023	Due Date	04Jul2023		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST		KFC	
												Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	EEC	ELECTRICITY CHARGE	996719	BX	11.47	1.000	USD	11.47	83.980000	963.25	963.25	9.00	86.69	9.00	86.69				

CONTAINER SEGU9402782
DESCRIPTION SEGU9402782-Temp variation charges

ORIGINAL

CGST	INR	963.25	86.69
SGST/UGST	INR	963.25	86.69
IGST			
Other cess if any			0.00
Total Tax			173.38

963.25 963.25

Total Invoice Value (in figure)

1,136.63

Total Invoice Value (in words)

Rupees : ONE THOUSAND ONE HUNDRED THIRTY SIX PAISE SIXTY 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 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