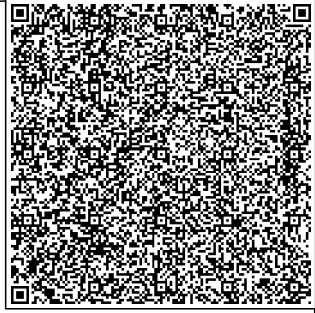




OCEAN NETWORK EXPRESS PTE LTD

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 : d07250eaf074cc5dcb9e04079ecee5a90be21c52a48ddb26073ff2fa811bff7d2

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 03JUL2023

AckNumber : 412220018507887

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	001/000	Vessel Name	BUXCOAST	Invoice No	IN32230003959	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02487700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0212W	Issue Date	03Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD02487700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR			
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	03Jul2023		

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	18.78	1.000	USD	18.78	83.980000	1,577.14	1,577.14	9.00	141.94	9.00	141.94				
2	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 TRIU6762475
DESCRIPTION Details- TRIU6762475-Temp variation charges;TRIU6762475-PLUG IN CHARGES;

ORIGINAL

CGST	INR	2,540.39		228.64
SGST/UGST	INR	2,540.39		228.64
IGST				
Other cess if any				0.00
Total Tax				457.28

2,540.39 2,540.39

Total Invoice Value (in figure)	2,997.67
Total Invoice Value (in words)	Rupees : TWO THOUSAND NINE HUNDRED NINETY SEVEN PAISE SIXTY 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 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