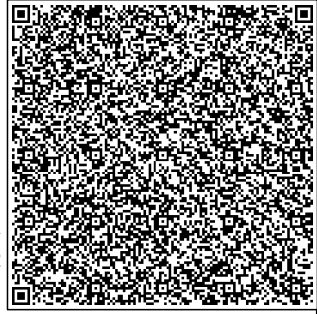




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 137a4faca7e43dec72cc8993d319ad61c260f3fa0fe10a8fc2d9b237c7fe0c61

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 23Sep2023

TAX INVOICE

AckDate : 03OCT2023 AckNumber : 412210019653436

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNDAD(DA NANG)	No. of Containers (20'/40')	000/001	Vessel Name	MH GREEN	Invoice No	IN33230067892	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD24933300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	GRET0013E	Issue Date	03Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAD24933300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNDAD			
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	02Oct2023	Due Date	03Oct2023	

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	EEC	ELECTRICITY CHARGE	996719	BX	305.64	1.000	USD	305.64	84.500000	25,826.58	25,826.58					18.00	4,648.78
2	STO	STORAGE CHARGE	996719	BX	12.92	1.000	USD	12.92	84.500000	1,091.74	1,091.74					18.00	196.51

CONTAINER NO : SEGU9852429

DESCRIPTION : Details- SEGU9852429-Reefer Monitoring (36);SEGU9852429-Export storage (1);

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	26,918.32		4,845.30
Other cess if any				
Total Tax				4,845.30

26,918.32 26,918.32

Total Invoice Value (in figure)

31,763.62

Total Invoice Value (in words)

Rupees : THIRTY ONE THOUSAND SEVEN HUNDRED SIXTY THREE PAISE SIXTY TWO 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