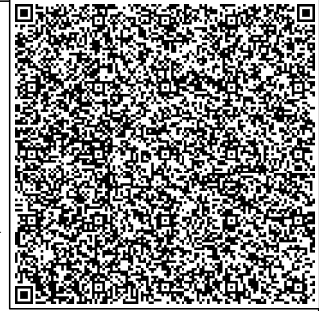




OCEAN NETWORK EXPRESS PTE LTD

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 : e01f46aa16f090240440e4815b4a6bcc767ea669b5f28b788049a770a28c7a11

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 06NOV2023 AckNumber : 412220023334542

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	000/001	Vessel Name	CHENNAI EXPRESS	Invoice No	IN32230011846	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD05217800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	CXRT2338W	Issue Date	06Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD05217800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/DEHAM			
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	05Nov2023	Due Date	06Nov2023		

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	11.36	1.000	USD	11.36	84.810000	963.44	963.44	9.00	86.71	9.00	86.71				
2	EEC	ELECTRICITY CHARGE	996719	BX	367.77	1.000	USD	367.77	84.810000	31,190.57	31,190.57	9.00	2,807.15	9.00	2,807.15				

CONTAINER OTPU6036064
DESCRIPTION Details- OTPU6036064-TEMP VARIATION CHARGES;OTPU6036064-PLUG IN CHARGES;

ORIGINAL

CGST	INR	32,154.01	2,893.86
SGST/UGST	INR	32,154.01	2,893.86
IGST			
Other cess if any			0.00
Total Tax			5,787.72

32,154.01 32,154.01

Total Invoice Value (in figure)	37,941.73
Total Invoice Value (in words)	Rupees : THIRTY SEVEN THOUSAND NINE HUNDRED FORTY ONE PAISE SEVENTY 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.appsheets.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