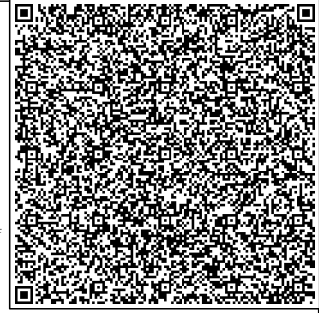




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : c21992149a1e12a243da4fc7b6878519b9698ca8d69f76626b78ef594f443544

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 05DEC2022

AckNumber : 152213399470406

| | | | | | | | | | | | | | | |
|------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------|---------------|-----------------------------|--------------------|-----------------------------|------------------------|-------------------|----------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INCOK(COCHIN) | DEL | VNSGN(HO CHI MINH) | No. of Containers (20'/40') | 000/001 | Vessel Name | CELSIUS NELSON | Invoice No | IN32220011726 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKC08609800 | Issue Office | COKBB | SEZ | N | Vessel & Voy Code | IIUT0937S | Issue Date | 05Dec2022 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | RPA ONEIN | B/L No | COKC08609800 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INCOK/VNCMP | | | |
| 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 | 04Dec2022 | Due Date | 05Dec2022 | | |

| 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 | 26.37 | 1.000 | USD | 26.37 | 83.190000 | 2,193.72 | 2,193.72 | 9.00 | 197.43 | 9.00 | 197.43 | | | | |
| 2 | EEC | ELECTRICITY CHARGE | 996719 | BX | 11.23 | 1.000 | USD | 11.23 | 83.190000 | 934.22 | 934.22 | 9.00 | 84.08 | 9.00 | 84.08 | | | | |

CONTAINER MORU1101672
 DESCRIPTION Details- MORU1101672-PLUG IN CHARGES;MORU1101672-TEMP VARIATION CHARGES;

ORIGINAL

| | | | | |
|-------------------|-----|----------|--|--------|
| CGST | INR | 3,127.94 | | 281.51 |
| SGST/UGST | INR | 3,127.94 | | 281.51 |
| IGST | | | | |
| Other cess if any | | | | 0.00 |
| Total Tax | | | | 563.02 |

3,127.94 | 3,127.94

| | |
|------------------------------------------------------|-------------------------------------------------------------------------|
| Total Invoice Value (in figure) | 3,690.96 |
| Total Invoice Value (in words) | Rupees : THREE THOUSAND SIX HUNDRED NINETY PAISE NINETY SIX ONLY |
| Amount of tax subject to reverse charges : NO | |
| Declaration : ORIGINAL FOR RECIPIENT | |

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through NEFT/RTGS/IMPS-HSBC Current A/c
 No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
 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

AUTHORISED SIGNATORY