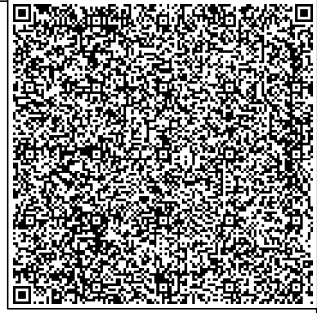




OCEAN NETWORK EXPRESS PTE LTD

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



IRN NO : 3360b3d699faf90877cb74f8b432028ec0a3f08c0b1ad542f3be5e3b7fd3c773

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 07DEC2022

AckNumber : 152213414514490

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|-----------|------------|---------------|-----------------------------|-------------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INCOK(COCHIN) | DEL | CNZHA(ZHANJIANG) | No. of Containers (20'/40') | 000/001 | Vessel Name | SM NEYYAR | Invoice No | IN32220011833 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKC08676500 | Issue Office | COKBB | SEZ | N | Vessel & Voy Code | NYYT0042S | Issue Date | 07Dec2022 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | RPA ONEIN | B/L No | COKC08676500 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INCOK/HKHKG | | | |
| 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 | 07Dec2022 | Due Date | 07Dec2022 | | |

| 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 | 83.110000 | 2,191.61 | 2,191.61 | 9.00 | 197.24 | 9.00 | 197.24 | | | | |
| 2 | EEC | ELECTRICITY CHARGE | 996719 | BX | 10.90 | 1.000 | USD | 10.90 | 83.110000 | 905.90 | 905.90 | 9.00 | 81.53 | 9.00 | 81.53 | | | | |

CONTAINER KKFU6977041
 DESCRIPTION Details- KKFU6977041-PLUG IN CHARGES;KKFU6977041-TEMP VARIATION CHARGES;

ORIGINAL

| | | | | |
|-------------------|-----|----------|--|--------|
| CGST | INR | 3,097.51 | | 278.78 |
| SGST/UGST | INR | 3,097.51 | | 278.78 |
| IGST | | | | |
| Other cess if any | | | | 0.00 |
| Total Tax | | | | 557.56 |

3,097.51 3,097.51

| | |
|--|--|
| Total Invoice Value (in figure) | 3,655.07 |
| Total Invoice Value (in words) | Rupees : THREE THOUSAND SIX HUNDRED FIFTY FIVE PAISE 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 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

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

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

AUTHORISED SIGNATORY