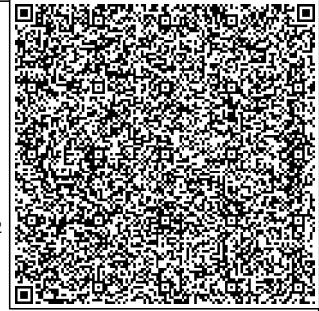




OCEAN NETWORK EXPRESS PTE LTD

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 : d99eb8e851c6028dc1e95387646a256626bfc48d884db9be9f1ef33d85794be2

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 20NOV2023 AckNumber : 412210023549042

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	FRLEH(LE HAVRE)	No. of Containers (20'/40')	000/001	Vessel Name	JAZAN	Invoice No	IN32230012553	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD05643400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	JZAT2340W	Issue Date	20Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD05643400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/FRLEH			
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	20Nov2023	Due Date	20Nov2023		

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	28.29	1.000	USD	28.29	84.850000	2,400.41	2,400.41	9.00	216.04	9.00	216.04				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.35	1.000	USD	11.35	84.850000	963.05	963.05	9.00	86.67	9.00	86.67				

CONTAINER FSCU5732261  
DESCRIPTION Details- FSCU5732261-TEMP VARIATION CHARGES;FSCU5732261-PLUG IN CHARGES;

ORIGINAL

CGST	INR	3,363.46		302.71
SGST/UGST	INR	3,363.46		302.71
IGST				
Other cess if any				0.00
Total Tax				605.42

3,363.46 3,363.46

<b>Total Invoice Value (in figure)</b>	<b>3,968.88</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THREE THOUSAND NINE HUNDRED SIXTY EIGHT PAISE EIGHTY EIGHT ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**