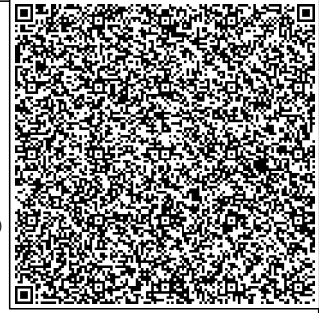




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.  
 Phone: +91-484-2669116



IRN NO : 9ba9c4f22c4a8297b61b9bbf91e90c8019f496926bd31c1479764fd8208f98f0

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 27FEB2023

AckNumber : 152314004523523

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	USLAX(LOS ANGELES)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220015259	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00777700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IUUT0941S	Issue Date	27Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD00777700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/USLAX			
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	26Feb2023	Due Date	27Feb2023		

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	10.65	1.000	USD	10.65	84.310000	897.90	897.90	9.00	80.81	9.00	80.81				

CONTAINER FSCU5864381  
 DESCRIPTION Details- FSCU5864381-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	897.90	80.81
SGST/JGST	INR	897.90	80.81
IGST			
Other cess if any			0.00
Total Tax			161.62

897.90 897.90

**Total Invoice Value (in figure)** 1,059.52  
**Total Invoice Value (in words)** Rupees : ONE THOUSAND FIFTY NINE PAISE FIFTY 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 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**