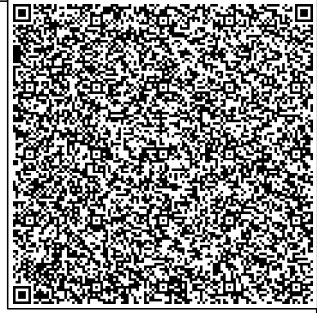




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
 Phone: +91-484-2669116



IRN NO : db4da96d28546fe09db9740549995ff079163106a7d82d45a9ce307c61fa1ce7

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 24MAY2023

AckNumber : 152314705194530

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNTXG(XINGANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32230002053	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD01754300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYC0048E	Issue Date	24May2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD01754300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNTXG			
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	24May2023	Due Date	24May2023		

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	84.87	1.000	USD	84.87	83.900000	7,120.59	7,120.59	9.00	640.85	9.00	640.85				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.48	1.000	USD	11.48	83.900000	963.17	963.17	9.00	86.69	9.00	86.69				

CONTAINER KKFU6402480
 DESCRIPTION Details- KKFU6402480-TEMP VARIATION CHARGES;KKFU6402480-PLUG IN CHARGES;

ORIGINAL

CGST	INR	8,083.76		727.54
SGST/UGST	INR	8,083.76		727.54
IGST				
Other cess if any				0.00
Total Tax				1,455.08

8,083.76 | 8,083.76

Total Invoice Value (in figure)	9,538.84
Total Invoice Value (in words)	Rupees : NINE THOUSAND FIVE HUNDRED THIRTY EIGHT PAISE EIGHTY FOUR 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.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