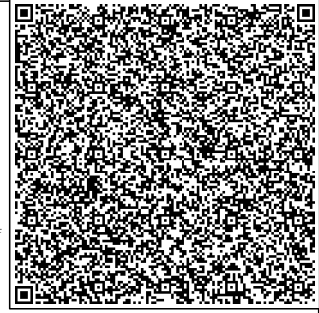




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
 Phone: +91-484-2669116



IRN NO : b4d73cc651b3366f7d982bb3f7ed8475b6964ece8a213dde86a06cb4d94efcf4

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 24MAY2023

AckNumber : 152314705234847

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32230002055	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD01858800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYC0048E	Issue Date	24May2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD01858800	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	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	11.48	1.000	USD	11.48	83.900000	963.17	963.17	9.00	86.69	9.00	86.69				

CONTAINER KKFU6743803
 DESCRIPTION Details- KKFU6743803-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	963.17	86.69
SGST/JGST	INR	963.17	86.69
IGST			
Other cess if any			0.00
Total Tax			173.38

963.17 963.17

Total Invoice Value (in figure)

1,136.55

Total Invoice Value (in words)

Rupees : ONE THOUSAND ONE HUNDRED THIRTY SIX PAISE FIFTY FIVE 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