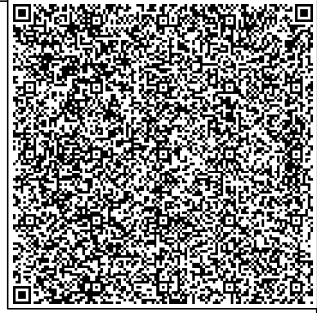




OCEAN NETWORK EXPRESS PTE LTD

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 : b2b354e188399109eb38049bb069bdde78761684f63bee39f235c19d08137a72

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 31MAY2023

AckNumber : 412220018196674

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNNGB(NINGBO)	No. of Containers (20'/40')	000/000	Vessel Name	VARADA	Invoice No	IN32230002434	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD01985900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADC1064S	Issue Date	31May2023	
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	COKD01985900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNNGB			
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	31May2023	Due Date	31May2023		

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	11.43	1.000	USD	11.43	84.300000	963.55	963.55	9.00	86.72	9.00	86.72				
2	VAS	VALUE ADDED SURCHARGE	996719	BX	31.04	1.000	USD	31.04	84.300000	2,616.67	2,616.67	9.00	235.50	9.00	235.50				

CONTAINER SZLU2037450
DESCRIPTION SZLU2037450-TEMP VARIATION CHARGES ENTRY AFTER CUT OFF

ORIGINAL

CGST	INR	3,580.22		322.22
SGST/UGST	INR	3,580.22		322.22
IGST				
Other cess if any				0.00
Total Tax				644.44

3,580.22 3,580.22

Total Invoice Value (in figure)	4,224.66
Total Invoice Value (in words)	Rupees : FOUR THOUSAND TWO HUNDRED TWENTY FOUR PAISE SIXTY SIX 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