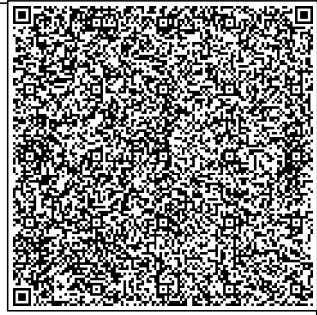




OCEAN NETWORK EXPRESS PTE LTD

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 : 8aac9628980909394d45dc4d84df623c62c31a5e1d14ea1435e55c6dad1c7021

PAN AACCO6217A

GST 32AACCO6217A1Z4

CREDIT NOTE

AckDate : 17AUG2023

AckNumber : 412220018949181

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CATOR(TORONTO)	No. of Containers (20'/40')	000/000	Vessel Name	SM NEYYAR	Invoice No	CN32230006440	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03329300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYC2251S	Issue Date	17Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	COKD03329300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CAHAL	Original Invoice No	IN32230006426	
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	15Aug2023	Due Date	17Aug2023	

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	INR	-11.43	1.000000	-11.43	-11.43	9.00	-1.03	9.00	-1.03				
2	EEC	ELECTRICITY CHARGE	996719	BX	28.29	1.000	INR	-28.29	1.000000	-28.29	-28.29	9.00	-2.55	9.00	-2.55				

CONTAINER CXRU1178965
DESCRIPTION waiver-IN32230006426-oth

ORIGINAL

CGST	INR	-39.72		-3.57
SGST/UGST	INR	-39.72		-3.57
IGST				
Other cess if any				0.00
Total Tax				-7.14

-39.72 -39.72

Total Invoice Value (in figure) -46.86

Total Invoice Value (in words)

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