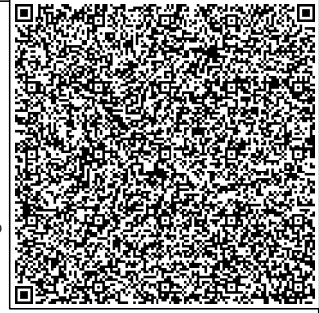




OCEAN NETWORK EXPRESS PTE LTD

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 : 4a9c53cecc1c18b461c11be24f1275f27b6e95118b38a15b8feb8b287c8df5eb

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 17AUG2023

AckNumber : 412220018972850

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|---------------|------------|---------------|-----------------------------|----------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| 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 | IN32230006426 | |
| 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 | | | |
| 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 CXRU1178965-TEMP VARIATION CHARGES PLUG IN CHARGES

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) | Rupees : FORTY SIX PAISE EIGHTY 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