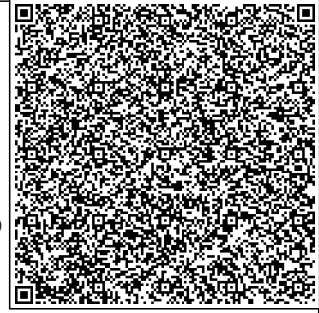




OCEAN NETWORK EXPRESS PTE LTD

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 : 3b3cffc183761cedf81152ef08e9488d79ceddfed7a14e7607a18e7246d97e59

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 28AUG2023

AckNumber : 412210019079410

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITNAP(NAPLES)	No. of Containers (20'/40')	000/001	Vessel Name	CHENNAI EXPRESS	Invoice No	IN32230007199	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD03660800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	CXRT2329W	Issue Date	28Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD03660800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITNAP			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Ilom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	27Aug2023	Due Date	28Aug2023		

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	11.42	1.000	USD	11.42	84.370000	963.51	963.51	9.00	86.72	9.00	86.72				
2	EEC	ELECTRICITY CHARGE	996719	BX	84.87	1.000	USD	84.87	84.370000	7,160.48	7,160.48	9.00	644.44	9.00	644.44				

CONTAINER TRIU8950574
DESCRIPTION Details- TRIU8950574-TEMP VARIATION CHARGES;TRIU8950574-PLUG IN CHARGES;

ORIGINAL

CGST	INR	8,123.99		731.16
SGST/UGST	INR	8,123.99		731.16
IGST				
Other cess if any				0.00
Total Tax				1,462.32

8,123.99 8,123.99

Total Invoice Value (in figure)	9,586.31
Total Invoice Value (in words)	Rupees : NINE THOUSAND FIVE HUNDRED EIGHTY SIX PAISE THIRTY ONE 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