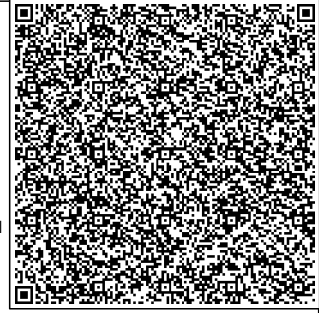




OCEAN NETWORK EXPRESS PTE LTD

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 : 63e0a951e4ae6391ff021761b71ec79652419686f99c3d71bc5673d2b5d3b96d

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 25SEP2023 AckNumber : 412220019293530

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CAVAN(VANCOUVE R)	No. of Containers (20'/40')	000/001	Vessel Name	SM MAHI	Invoice No	IN32230009008	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD04082700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	SHIT0062S	Issue Date	25Sep2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD04082700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CAVAN			
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	24Sep2023	Due Date	25Sep2023		

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	11.38	1.000	USD	11.38	84.630000	963.09	963.09	9.00	86.68	9.00	86.68				
2	EEC	ELECTRICITY CHARGE	996719	BX	28.29	1.000	USD	28.29	84.630000	2,394.18	2,394.18	9.00	215.48	9.00	215.48				

CONTAINER ONEU9046930
DESCRIPTION Details- ONEU9046930-TEMP VARIATION CHARGES;ONEU9046930-PLUG IN CHARGES;

ORIGINAL

CGST	INR	3,357.27		302.15
SGST/UGST	INR	3,357.27		302.15
IGST				
Other cess if any				0.00
Total Tax				604.30

3,357.27 3,357.27

Total Invoice Value (in figure)	3,961.57
Total Invoice Value (in words)	Rupees : THREE THOUSAND NINE HUNDRED SIXTY ONE PAISE FIFTY SEVEN 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