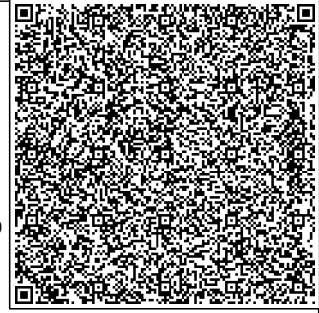




OCEAN NETWORK EXPRESS PTE LTD

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 : e67205b63722d756ee7a025b49087770a5cb8f99f04da398230f1f6df4f4d960

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 03OCT2023 AckNumber : 412210019649159

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITGOA(GENOA)	No. of Containers (20'/40')	000/001	Vessel Name	GEORGE	Invoice No	IN32230009466	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD04475600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	GWBT0022W	Issue Date	03Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD04475600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITGOA			
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	02Oct2023	Due Date	03Oct2023		

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	11.40	1.000	USD	11.40	84.500000	963.30	963.30	9.00	86.70	9.00	86.70				
2	EEC	ELECTRICITY CHARGE	996719	BX	141.45	1.000	USD	141.45	84.500000	11,952.53	11,952.53	9.00	1,075.73	9.00	1,075.73				

CONTAINER SEGU9837656
DESCRIPTION Details- SEGU9837656-PLUG IN CHARGES;SEGU9837656-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	12,915.83		1,162.42
SGST/UGST	INR	12,915.83		1,162.42
IGST				
Other cess if any				0.00
Total Tax				2,324.84

12,915.83 12,915.83

Total Invoice Value (in figure)

15,240.67

Total Invoice Value (in words)

Rupees : FIFTEEN THOUSAND TWO HUNDRED FORTY PAISE SIXTY 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