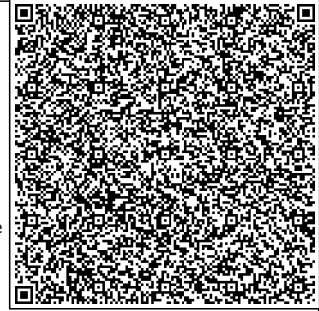




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
 Phone: +91-484-2669116



IRN NO : f736d81329f21adfdad24c19e2beadd873fc79bab4d201e6ab75550ba71ba05e

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 22DEC2023 AckNumber : 412220024249415

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	MONACO	Invoice No	IN32230014089	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD06410400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ONCT0200E	Issue Date	22Dec2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD06410400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/VNSGN			
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	21Dec2023	Due Date	22Dec2023		

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	141.45	1.000	USD	141.45	84.860000	12,003.45	12,003.45	9.00	1,080.31	9.00	1,080.31				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.35	1.000	USD	11.35	84.860000	963.16	963.16	9.00	86.68	9.00	86.68				

CONTAINER TCLU1396511
 DESCRIPTION Details- TCLU1396511-TEMP VARIATION CHARGES;TCLU1396511-PLUG IN CHARGES;

ORIGINAL

CGST	INR	12,966.61		1,166.99
SGST/UGST	INR	12,966.61		1,166.99
IGST				
Other cess if any				0.00
Total Tax				2,333.98

12,966.61 12,966.61

Total Invoice Value (in figure)	15,300.59
Total Invoice Value (in words)	Rupees : FIFTEEN THOUSAND THREE HUNDRED PAISE FIFTY NINE 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.appsheets.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