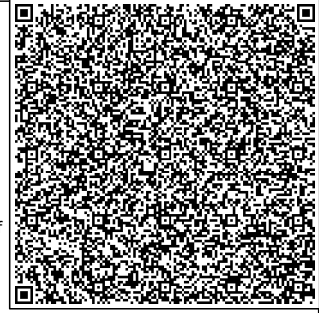




OCEAN NETWORK EXPRESS PTE LTD

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 : 3be7c034a4514e91fd5ae972f7fc1386cb0233de78904286678ad4c5898fa97f

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 29DEC2023 AckNumber : 412220024458972

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32230014466	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD06585300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2344W	Issue Date	29Dec2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD06585300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR			
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	28Dec2023	Due Date	29Dec2023		

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	11.34	1.000	USD	11.34	84.940000	963.22	963.22	9.00	86.69	9.00	86.69				
2	EEC	ELECTRICITY CHARGE	996719	BX	198.03	1.000	USD	198.03	84.940000	16,820.67	16,820.67	9.00	1,513.86	9.00	1,513.86				

CONTAINER OTPU6399429
DESCRIPTION Details- OTPU6399429-TEMP VARIATION CHARGES;OTPU6399429-PLUG IN CHARGES;

ORIGINAL

CGST	INR	17,783.89		1,600.55
SGST/UGST	INR	17,783.89		1,600.55
IGST				
Other cess if any				0.00
Total Tax				3,201.10

17,783.89 17,783.89

Total Invoice Value (in figure)	20,984.99
Total Invoice Value (in words)	Rupees : TWENTY THOUSAND NINE HUNDRED EIGHTY FOUR PAISE NINETY 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.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