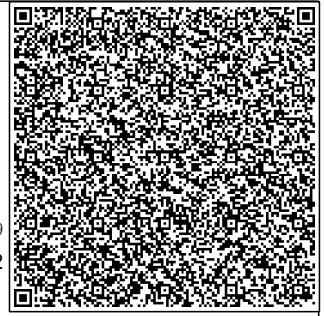




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018
Phone: +91-44-61414200



IRN NO : 56597d07a3f7e4fa5fd16bf064bcd8aba76fbfb27453c7e8da41e2efe76b9

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
APPLICATION DATE 20Jul2022

AckDate : 27JUL2022 AckNumber : 152212545783001

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNDAD(DA NANG)	No. of Containers (20'/40')	000/001	Vessel Name	ATHENS BRIDGE	Invoice No	IN33220035067	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC21691700	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	AHHT0133E	Issue Date	27Jul2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAC21691700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNDAD			
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	26Jul2022	Due Date	27Jul2022		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST	
												Rate%	Amount	Rate%	Amount	Rate%	Amount
1	EEC	ELECTRICITY CHARGE	996719	BX	95.40	1.000	USD	95.40	81.450000	7,770.33	7,770.33					18.00	1,398.66

CONTAINER NO : TTNU8059235
DESCRIPTION : Details- TTNU8059235-Reefer Monitoring 2 Days;

ORIGINAL

CGST			
SGST/UGST			
IGST	INR	7,770.33	1,398.66
Other cess if any			
Total Tax			1,398.66

7,770.33 7,770.33

Total Invoice Value (in figure) 9,168.99

Total Invoice Value (in words) Rupees : NINE THOUSAND ONE HUNDRED SIXTY EIGHT 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 NEFT/RTGS/IMPS-HSBC Current A/c
No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal
For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
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

AUTHORISED SIGNATORY