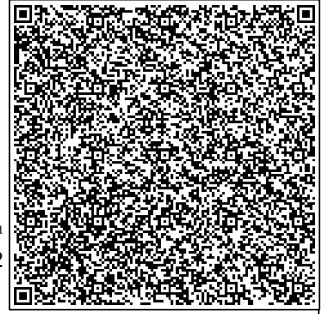




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 9df879cd58b2bde836db559c633b2896bcd1336793a72992a6c81c84fff4e63a

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 07Mar2023

TAX INVOICE

AckDate : 14MAR2023

AckNumber : 152314143246514

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WU HAN	Invoice No	IN33220105166	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD05011300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	WHUT0146E	Issue Date	14Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	Lalit Mane	B/L No	MAAD05011300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/VNCMP			
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	13Mar2023	Due Date	14Mar2023		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	EEC	ELECTRICITY CHARGE	996719	BX	95.40	1.000	USD	95.40	83.850000	7,999.29	7,999.29					18.00	1,439.87

CONTAINER NO : KKFU6728706

DESCRIPTION : Reefer Monitoring / 4 Hrs = 2 Days

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	7,999.29		1,439.87
Other cess if any				
Total Tax				1,439.87

7,999.29 7,999.29

Total Invoice Value (in figure)

9,439.16

Total Invoice Value (in words)

Rupees : NINE THOUSAND FOUR HUNDRED THIRTY NINE PAISE SIXTEEN 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

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

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

AUTHORISED SIGNATORY