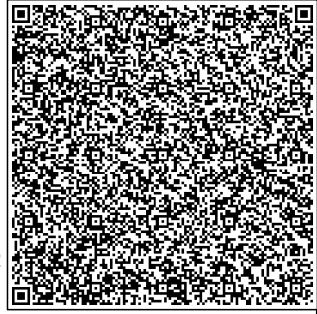




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : d9060902fd5da23a1a78fa5775c11d66c32539a402f7f37666b499dc635ecf7f



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 17Mar2023

AckDate : 23MAR2023 AckNumber : 152314207780947

TAX INVOICE

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	MH GREEN	Invoice No	IN33220107864	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD06041700	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	GRET0006E	Issue Date	23Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAD06041700	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	22Mar2023	Due Date	23Mar2023		

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	47.70	1.000	USD	47.70	83.610000	3,988.20	3,988.20					18.00	717.88

CONTAINER NO : FSCU5738974
 DESCRIPTION : Details- FSCU5738974-REEFER MONITORING (6);

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	3,988.20		717.88
Other cess if any				
Total Tax				717.88

					3,988.20	3,988.20	
Total Invoice Value (in figure)		4,706.08					
Total Invoice Value (in words)		Rupees : FOUR THOUSAND SEVEN HUNDRED SIX PAISE EIGHT 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