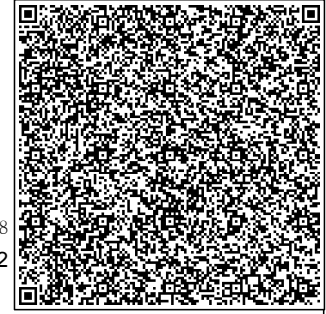




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.



IRN NO : f0bd2a27c78b6feb543b0ff3c9786f580621b651d8d157e58c82700334d5d8

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 11May2023

# TAX INVOICE

AckDate : 18MAY2023

AckNumber : 152314656221051

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	OOCL AUSTRALIA	Invoice No	IN33230016413	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD10788600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	OAUT0234E	Issue Date	18May2023	
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	MAAD10788600	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,Ilom Road, Kochi – 682016, India)							BKG Ref. No		Sailing / Arrival Date	17May2023	Due Date	18May2023	

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	203.76	1.000	USD	203.76	83.210000	16,954.87	16,954.87					18.00	3,051.88

CONTAINER NO : OTPU6298568

DESCRIPTION : OTPU6298568-Reefer Monitoring / 4 Hrs x 04Days

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	16,954.87		3,051.88
Other cess if any				
Total Tax				3,051.88

16,954.87 16,954.87

**Total Invoice Value (in figure)** 20,006.75

**Total Invoice Value (in words)** Rupees : TWENTY THOUSAND SIX PAISE SEVENTY FIVE 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**