

CONTRACT # TMAAN01328A

04Aug2023

PAN AACCO6217A

APPLICATION DATE



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: 636b1cd1e9dff49be67b60aaf7f7dcd407c53e28c947929162e14d346d763ca9

GST 33AACCO6217A1Z2

TAX INVOICE

AckDate: 10AUG2023

| | - | | | | | | | | | | | | | |
|--------------|---|-------------------|-----------|---------|---------------------------|----------------|-----------------|----------|---------------------|-------------------|------------------|------------------|------------|---------------|
| Customer (| Code IN-137340 | Customer State | KL | POR | INKTP(KATTUPALLI PORT) | DEL | CNZHA(ZHANJIANG | | . of s (20'/40') | 000/001 | Vessel Name | MH GREEN | Invoice No | IN33230047262 |
| | D.I.I. A.I.VOOT.100D | Customer | | Booking | , | | , | | , | | Vessel & Voy | 005700445 | . 5. | 404 0000 |
| Customer PAN | PAN AAXCS7126B | State Code | 32 | No | MAAD19752600 | Issue Office | MAABB | Si | ΞZ | N | Code | GRET0011E | Issue Date | 10Aug2023 |
| Customer GST | GST 32AAXCS7126B1ZB | Reference | RPA ONEIN | B/L No | MAAD19752600 | GST applicable | · · | Place of | KER | ΔΙΔ | Port From/To | INKTP/HKHKG | | |
| | 02/1/000/1200120 | | | | | on commodity | ' | Supply | IXEIX | , (L) (| 1 011 1 10111/10 | | | |
| Customer N | Customer Name, SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India) | | | | | | | BKG Ref. | | Sailing / Arrival | | 09Aug2023 | Due Date | 10Aug2023 |
| Address & | ddress & PoS | | | | | | | | | | Date | Date 09Aug2023 | | 10Aug2023 |

| SEQ | CHG | Description | Service | PER | Rate Per | Rated | CURR | Amount | Exchange | Total Value | Taxable Value | CGST | | SGST | | IGST | |
|------|------|--|------------|-----|----------|-------|------|--------|-----------|-------------|---------------|-------|--------|-------|--------|-------|----------|
| JSEQ | Code | | Accounting | | | As | CURK | | Rate | | | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1 | EEC | ELECTRICITY CHARGE | 996719 | BX | 152.82 | 1.000 | USD | 152.82 | 83.830000 | 12,810.90 | 12,810.90 | | | | | 18.00 | 2,305.96 |
| | | NO: KKFU6749951 DN: Details- KKFU6749951-Reefer Monitorin | g 18; | | | | OF | IGIN | AL | | | | | | | | |

| CGST | | | |
|-------------------|-----|-----------|----------|
| SGST/UGST | | | |
| IGST | INR | 12,810.90 | 2,305.96 |
| Other cess if any | | | |
| Total Tax | | | 2,305.96 |

12.810.90 12.810.90 15.116.86 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: FIFTEEN THOUSAND ONE HUNDRED SIXTEEN PAISE EIGHTY SIX 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