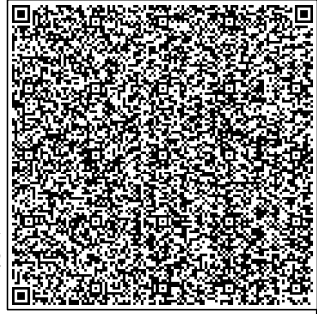




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.

IRN NO : 7ab3e9fb1967050d0403ce961e038050dd8d83fbf013ba8e13b42b953cce8d21

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 08Aug2023

TAX INVOICE

AckDate : 12AUG2023

AckNumber : 412210018971357

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	VNDAD(DA NANG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33230048558	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD20018700	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0153E	Issue Date	12Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAD20018700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/VNDAD			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illoom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	12Aug2023	Due Date	12Aug2023		

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	40.62	1.000	USD	40.62	83.860000	3,406.39	3,406.39					18.00	613.15

CONTAINER NO : SZLU9084089

DESCRIPTION : Details- SZLU9084089-Reefer Monitoring 4 Hrs = 01Day;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	3,406.39		613.15
Other cess if any				
Total Tax				613.15

3,406.39 3,406.39

Total Invoice Value (in figure)

4,019.54

Total Invoice Value (in words)

Rupees : FOUR THOUSAND NINETEEN PAISE FIFTY FOUR 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