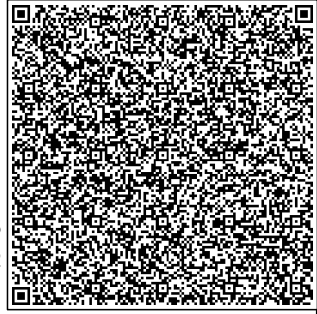




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 11d50087609b90c81146a0ae6d308312b938a09231c08444ad80609afa5fa715



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 08Aug2023

# TAX INVOICE

AckDate : 12AUG2023

AckNumber : 412210018946964

|                              |   |                     |           |            |                |                             |                |                             |                        |                   |              |            |               |  |
|------------------------------|---|---------------------|-----------|------------|----------------|-----------------------------|----------------|-----------------------------|------------------------|-------------------|--------------|------------|---------------|--|
| 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 | IN33230048557 |  |
| Customer PAN                 | AAXCS7126B  | Customer State Code | 32        | Booking No | MAAD20021800   | Issue Office                | MAABB          | SEZ                         | N                      | Vessel & Voy Code | XWZT0153E    | Issue Date | 12Aug2023     |  |
| Customer GST                 | 32AAXCS7126B1ZB   | Reference           | RPA ONEIN | B/L No     | MAAD20021800   | 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 : TLLU1065050

DESCRIPTION : Details- TLLU1065050-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