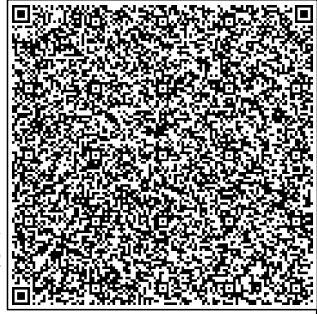




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : 27dd17c0d1fc83008675f70ed4be9961b73c6caf aa58e24a929bc78eab8687b1

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A
 APPLICATION DATE 15Aug2023

TAX INVOICE

AckDate : 22AUG2023

AckNumber : 412210019035909

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNDAD(DA NANG)	No. of Containers (20'/40')	000/001	Vessel Name	MOL EARNEST	Invoice No	IN33230051915	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD20796600	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	ERNT0083E	Issue Date	22Aug2023	
Customer GST	32AAXCS7126B1ZB	Reference	Pooja Prasad	B/L No	MAAD20796600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/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	21Aug2023	Due Date	22Aug2023		

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	152.82	1.000	USD	152.82	84.310000	12,884.25	12,884.25					18.00	2,319.17
2	SHU	SHUT OUT CHARGE	996719	BX	42.44	1.000	USD	42.44	84.310000	3,578.12	3,578.12					18.00	644.06
3	STO	STORAGE CHARGE	996719	BX	77.52	1.000	USD	77.52	84.310000	6,535.71	6,535.71					18.00	1,176.43

CONTAINER NO : TTNU8335550
 DESCRIPTION : Shutout & Renomination/Shutout Storage 6 Days/Reefer Monitoring 18- TTNU8335550

CGST				
SGST/UGST				
IGST	INR	22,998.08		4,139.65
Other cess if any				
Total Tax				4,139.65

22,998.08 22,998.08

Total Invoice Value (in figure) 27,137.73

Total Invoice Value (in words) Rupees : TWENTY SEVEN THOUSAND ONE HUNDRED THIRTY SEVEN PAISE SEVENTY THREE 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