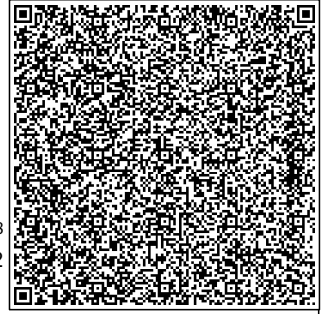




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : 995e3f032f681607418da905666324f38c769cee9bb596a1aedf478e9be50a18

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 01Oct2023

# TAX INVOICE

AckDate : 04OCT2023 AckNumber : 412210019797598

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	XIN YANG PU	Invoice No	IN33230068496	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD26308800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XYPT0165E	Issue Date	04Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAD26308800	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,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	04Oct2023	Due Date	04Oct2023		

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	50.94	1.000	USD	50.94	84.500000	4,304.43	4,304.43					18.00	774.80

CONTAINER NO : OTPU6229910  
 DESCRIPTION : Details- OTPU6229910-Reefer Monitoring (6);

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	4,304.43		774.80
Other cess if any				
Total Tax				774.80

					4,304.43	4,304.43	
<b>Total Invoice Value (in figure)</b>					<b>5,079.23</b>		
<b>Total Invoice Value (in words)</b>					<b>Rupees : FIVE THOUSAND SEVENTY NINE PAISE TWENTY THREE ONLY</b>		
<b>Amount of tax subject to reverse charges : NO</b>							
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**