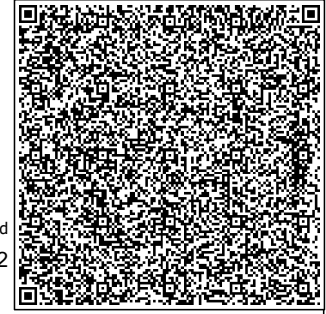




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : cce170da4da7b0c5e568e64e9558208742f90d1888fa06a240576620a437c45d

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 06Oct2023

TAX INVOICE

AckDate : 10OCT2023 AckNumber : 412220019815128

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|--------------|------------|------------------------|-----------------------------|-------------------|-----------------------------|------------------------|-------------------|-------------|------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INKTP(KATTUPALLI PORT) | DEL | CNZHA(ZHANJIANG) | No. of Containers (20'/40') | 000/001 | Vessel Name | SATTHA BHUM | Invoice No | IN33230070526 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MAAD26465500 | Issue Office | MAABB | SEZ | N | Vessel & Voy Code | SBHT0147E | Issue Date | 10Oct2023 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Pooja Prasad | B/L No | MAAD26465500 | GST applicable on commodity | Y | Place of Supply | KERALA | Port From/To | INKTP/HKHKG | | | |
| 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 | 09Oct2023 | Due Date | 10Oct2023 | | |

| 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 | 84.700000 | 4,314.62 | 4,314.62 | | | | | 18.00 | 776.63 |

CONTAINER NO : TTNU8740681
 DESCRIPTION : Reefer Monitoring (6)/TTNU8740681

ORIGINAL

| | | | | |
|-------------------|-----|----------|--|--------|
| CGST | | | | |
| SGST/UGST | | | | |
| IGST | INR | 4,314.62 | | 776.63 |
| Other cess if any | | | | |
| Total Tax | | | | 776.63 |

| | | | | | | | |
|--|--|--|--|--|---|----------|--|
| | | | | | 4,314.62 | 4,314.62 | |
| Total Invoice Value (in figure) | | | | | 5,091.25 | | |
| Total Invoice Value (in words) | | | | | Rupees : FIVE THOUSAND NINETY ONE PAISE TWENTY FIVE 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