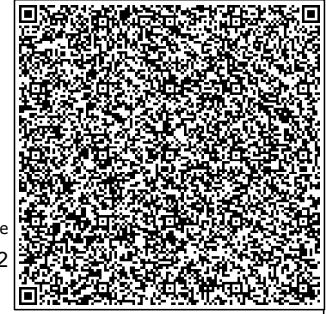




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 SKCL Icon, C-42 & C-43, CIPET Rd,
 Thiru-Vi-Ka Industrial Estate, Guindy,
 Chennai, Tamil Nadu 600032.



IRN NO : 06cb20344a465cbc69eae385a828a4b6fb4aba4b876643694b18c3cc72c237de

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 19Nov2023

TAX INVOICE

AckDate : 24NOV2023 AckNumber : 412220023539340

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	000/001	Vessel Name	XIN WEN ZHOU	Invoice No	IN33230084545	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD31270900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	XWZT0156E	Issue Date	24Nov2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAD31270900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/DEHAM			
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	23Nov2023	Due Date	24Nov2023		

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	81.24	1.000	USD	81.24	84.870000	6,894.84	6,894.84					18.00	1,241.07

CONTAINER NO : TLLU1182605

DESCRIPTION : Details- TLLU1182605-Reefer Monitoring 4 Hrs per Shift = 02Days;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	6,894.84		1,241.07
Other cess if any				
Total Tax				1,241.07

					6,894.84	6,894.84	
Total Invoice Value (in figure)					8,135.91		
Total Invoice Value (in words)					Rupees : EIGHT THOUSAND ONE HUNDRED THIRTY FIVE PAISE NINETY ONE 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