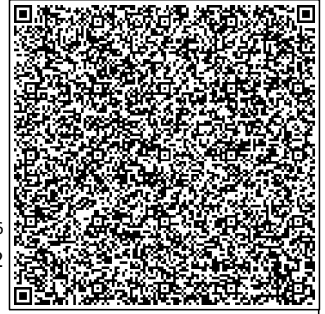




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : c3204ff40366a2f6e66a0bf6bd91cfda75ca92d9779a6eaab6909dd76800b5f6

GST 33AACCO6217A1Z2



PAN AACCO6217A

CONTRACT # TMAAN01328A

APPLICATION DATE 26Nov2023

# TAX INVOICE

AckDate : 02DEC2023 AckNumber : 412210024009649

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	X-PRESS AQUARIUS	Invoice No	IN33230086869	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD32158800	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	PXAT0015E	Issue Date	02Dec2023	
Customer GST	32AAXCS7126B1ZB	Reference	Akash Dhole	B/L No	MAAD32158800	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	29Nov2023	Due Date	02Dec2023		

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	84.830000	4,321.24	4,321.24					18.00	777.82

CONTAINER NO : TLLU1161618

DESCRIPTION : Details - TLLU1161618 - REEFER MONITORING (06)

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	4,321.24		777.82
Other cess if any				
Total Tax				777.82

4,321.24 4,321.24

**Total Invoice Value (in figure)**

**5,099.06**

**Total Invoice Value (in words)**

**Rupees : FIVE THOUSAND NINETY NINE PAISE SIX 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**