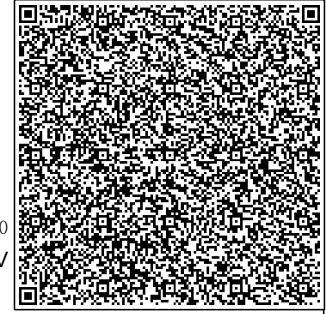




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099
 Phone: +91-22-62153600



IRN NO : 7c06f1ff3109b2092536972ed336a0299ca84fd78ad9d8512955266e350b9d80

PAN AACCO6217A

GST 27AACCO6217A1ZV

CONTRACT # MUMN00072A
 APPLICATION DATE 22Sep2021

AckDate : 27SEP2021 AckNumber : 122111690203969

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	NZAKL(AUCKLAND)	No. of Containers (20'/40')	000/001	Vessel Name	ONE COMPETENCE	Invoice No	IN27210067005
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUMB89538400	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	CETT0079E	Issue Date	27Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MUMB89538400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/NZTRG	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	25Sep2021	Due Date	27Sep2021

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	3,044.01	1.000	INR	3,044.01	1.000000	3,044.01	3,044.01					18.00	547.92

CONTAINER NO : TTNU8319651
 DESCRIPTION : Details- TTNU8319651-REEFER TEMP. VARIANCE;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	3,044.01		547.92
Other cess if any				
Total Tax				547.92

										3,044.01	3,044.01		
Total Invoice Value (in figure)										3,591.93			

Total Invoice Value (in words) Rupees : THREE THOUSAND FIVE HUNDRED NINETY ONE PAISE NINETY 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 NEFT / RTGS / IMPS - HSBC Current A/c.
 "OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.
 Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting
<https://www.appsheets.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

**OCEAN NETWORK EXPRESS (INDIA) PVT LTD
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Income covered under Indo Singapore DTAA & Sec 172 of IT Act. OCEAN NETWORK EXPRESS (INDIA) PVT LTD
 Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

AUTHORISED SIGNATORY