



OCEAN NETWORK EXPRESS PTE LTD

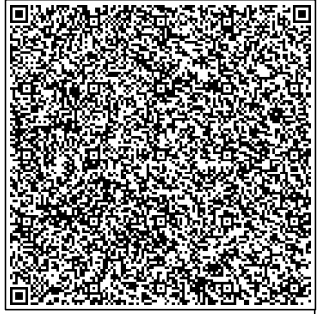
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

Fulcrum , 3rd Floor,A Wing,Sahar Road, Next to Hyatt Regency,Andheri East,Mumbai, Maharashtra - 400 099

Phone: +91-22-62153600

IRN NO : fa174949bd2c76825dd641bc3750d403b361d099c1e62373575183da3db6d588

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 06Jan2024

TAX INVOICE

AckDate : 10JAN2024 AckNumber : 412220024678323

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	SAN	Invoice No	IN27230144616	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUME00014700	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	SFDT0068E	Issue Date	10Jan2024	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MUME00014700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/THLCH			
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	08Jan2024	Due Date	10Jan2024		

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	3,775.06	1.000	INR	3,775.06	1.000000	3,775.06	3,775.06					18.00	679.51

CONTAINER NO : CAIU5677172

DESCRIPTION : Details- CAIU5677172-REEFER VARIANCE CHARGES;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	3,775.06		679.51
Other cess if any				
Total Tax				679.51

3,775.06 3,775.06

Total Invoice Value (in figure) 4,454.57

Total Invoice Value (in words) Rupees : FOUR THOUSAND FOUR HUNDRED FIFTY FOUR PAISE FIFTY SEVEN 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