



OCEAN NETWORK EXPRESS PTE LTD

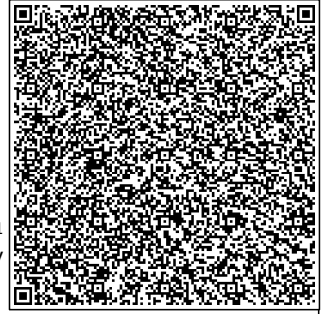
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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

Phone: +91-22-62153600

IRN NO : a2c3f7911d63cafaf1c72cffb60a10f6c9075f76ba3fa7c0ceba701433486ff1

GST 27AACCO6217A1ZV



PAN AACCO6217A

CONTRACT # TMUMN01054A

APPLICATION DATE 28Jan2024

TAX INVOICE

AckDate : 02FEB2024 AckNumber : 412220025136047

Customer Code	IN-137340	Customer State	KL	POR	INNSA(NHAVA SHEVA)	DEL	PTLIS(LISBON)	No. of Containers (20'/40')	000/001	Vessel Name	APL BARCELONA	Invoice No	IN27230155811	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MUME06689300	Issue Office	MUMBB	SEZ	N	Vessel & Voy Code	BCLT0007W	Issue Date	02Feb2024	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MUME06689300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INNSA/PTLIS			
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	01Feb2024	Due Date	02Feb2024		

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	1,178.20	1.000	INR	1,178.20	1.000000	1,178.20	1,178.20					18.00	212.08

CONTAINER NO : TCLU1353588

DESCRIPTION : Details- TCLU1353588-REEFER MONITORING;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	1,178.20		212.08
Other cess if any				
Total Tax				212.08

1,178.20 1,178.20

Total Invoice Value (in figure)

1,390.28

Total Invoice Value (in words)

Rupees : ONE THOUSAND THREE HUNDRED NINETY PAISE TWENTY EIGHT 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