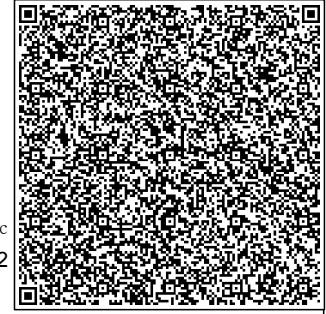




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018
Phone: +91-44-61414200



IRN NO : d8b559aa299550bcc865386be67bf6cccbdafd2ee6b56cdac8b1ba225305960c

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 05Nov2022

AckDate : 14NOV2022

AckNumber : 152213242549006

TAX INVOICE

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	SATTHA BHUM	Invoice No	IN33220067305	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC33049700	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SBHT0135E	Issue Date	14Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Lalit Mane	B/L No	MAAC33049700	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,Illoom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	12Nov2022	Due Date	14Nov2022		

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	190.80	1.000	USD	190.80	84.350000	16,093.98	16,093.98					18.00	2,896.92

CONTAINER NO : TRIU8113433

DESCRIPTION : REEFER MONITORING (24)

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	16,093.98		2,896.92
Other cess if any				
Total Tax				2,896.92

16,093.98 16,093.98

Total Invoice Value (in figure) 18,990.90

Total Invoice Value (in words) Rupees : EIGHTEEN THOUSAND NINE HUNDRED NINETY PAISE NINETY 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
No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal
For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account

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

Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
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

AUTHORISED SIGNATORY