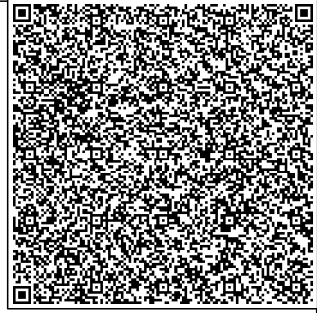




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 4fd4ca8c07752bc1b2d8aef59c1ad452727f87500116804b1ccef790775dbbc3

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 29AUG2022

AckNumber : 152212741386655

|                              |  |                     |           |            |               |                             |                    |                             |                        |                   |                   |            |               |  |
|------------------------------|--|---------------------|-----------|------------|---------------|-----------------------------|--------------------|-----------------------------|------------------------|-------------------|-------------------|------------|---------------|--|
| Customer Code                | IN-137340  | Customer State      | KL        | POR        | INCOK(COCHIN) | DEL                         | THLKR(LAT KRABANG) | No. of Containers (20'/40') | 000/001                | Vessel Name       | X-PRESS SAGARMALA | Invoice No | IN32220006281 |  |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32        | Booking No | COKC06279900  | Issue Office                | COKBB              | SEZ                         | N                      | Vessel & Voy Code | XPGT2211S         | Issue Date | 29Aug2022     |  |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | RPA ONEIN | B/L No     | COKC06279900  | GST applicable on commodity | Y                  | Place of Supply             | KERALA                 | Port From/To      | INCOK/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 | 28Aug2022         | Due Date          | 29Aug2022  |               |  |

| SEQ | CHG Code | Description        | Service Accounting | PER | Rate Per | Rated As | CURR | Amount | Exchange Rate | Total Value | Taxable Value | CGST  |        | SGST  |        | IGST  |        | KFC   |        |
|-----|----------|--------------------|--------------------|-----|----------|----------|------|--------|---------------|-------------|---------------|-------|--------|-------|--------|-------|--------|-------|--------|
|     |          |                    |                    |     |          |          |      |        |               |             |               | Rate% | Amount | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1   | EEC      | ELECTRICITY CHARGE | 996719             | BX  | 11.23    | 1.000    | USD  | 11.23  | 81.260000     | 912.55      | 912.55        | 9.00  | 82.13  | 9.00  | 82.13  |       |        |       |        |

CONTAINER TTNU8965142  
 DESCRIPTION Details- TTNU8965142-TEMP VARIATION CHARGES;

ORIGINAL

|                   |     |        |        |
|-------------------|-----|--------|--------|
| CGST              | INR | 912.55 | 82.13  |
| SGST/UGST         | INR | 912.55 | 82.13  |
| IGST              |     |        |        |
| Other cess if any |     |        | 0.00   |
| Total Tax         |     |        | 164.26 |

912.55 912.55

|  |  |
|--|--|
| <b>Total Invoice Value (in figure)</b>               | <b>1,076.81</b>  |
| <b>Total Invoice Value (in words)</b>                | <b>Rupees : ONE THOUSAND SEVENTY SIX PAISE EIGHTY ONE ONLY</b> |
| <b>Amount of tax subject to reverse charges : NO</b> |  |
| 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  
 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

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

**AUTHORISED SIGNATORY**