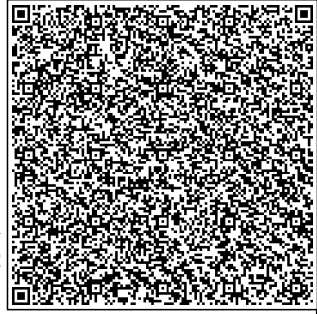




OCEAN NETWORK EXPRESS PTE LTD

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 : ccb155ccca0500dab602240050bd416382db0974a7d437d6d8b443b597f5b3cd

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 16May2022

AckDate : 23MAY2022

AckNumber : 152212170439636

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	INTERASIA CATALYST	Invoice No	IN33220015443	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC15890400	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	JICT0012E	Issue Date	23May2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	MAAC15890400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/HKHKG			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor,Sree Siddhi Vinayak Apartments,Ilom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	20May2022	Due Date	23May2022		

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	37.86	1.000	USD	37.86	78.790000	2,982.99	2,982.99					18.00	536.94

CONTAINER NO : TLLU1179005

DESCRIPTION : Details- TLLU1179005-Reefer Monitoring 1 DAY;

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	2,982.99		536.94
Other cess if any				
Total Tax				536.94

2,982.99 2,982.99

Total Invoice Value (in figure)

3,519.93

Total Invoice Value (in words)

Rupees : THREE THOUSAND FIVE HUNDRED NINETEEN 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
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) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY