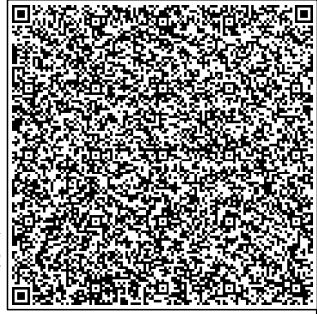




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.

IRN NO : d4c90dcd470a3cb1914971655d2ed85ab090912141e243a6763d2a5ddbec34a



PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 20Feb2023

# TAX INVOICE

AckDate : 02MAR2023

AckNumber : 152314040689872

Customer Code	IN-137340	Customer State	KL	POR	INMAA(CHENNAI)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	KOTA LIHAT	Invoice No	IN33220101042	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD03789900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	LITT0185E	Issue Date	02Mar2023	
Customer GST	32AAXCS7126B1ZB	Reference	Niranjn Parab	B/L No	MAAD03789900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INMAA/VNCMP			
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	26Feb2023	Due Date	02Mar2023		

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	75.72	1.000	USD	75.72	84.270000	6,380.92	6,380.92					18.00	1,148.57

CONTAINER NO : TTNU8817443

DESCRIPTION : Details : TTNU8817443 - Reefer Monitoring / 4 Hrs = 02Days

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	6,380.92		1,148.57
Other cess if any				
Total Tax				1,148.57

6,380.92 6,380.92

**Total Invoice Value (in figure)** 7,529.49

**Total Invoice Value (in words)** Rupees : SEVEN THOUSAND FIVE HUNDRED TWENTY NINE PAISE FORTY NINE 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) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**