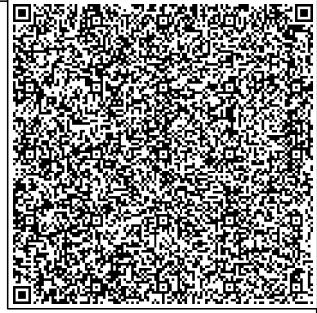




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 7e834a849a35bafeb4f87167ae2ec7d86f14c93d285438591aad7363c2bf974

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 02AUG2022

AckNumber : 152212584841067

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	000/001	Vessel Name	SM KAVERI	Invoice No	IN32220005196	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC05681500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MKST0045S	Issue Date	02Aug2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC05681500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPUKB			
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	02Aug2022	Due Date	02Aug2022		

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	131.85	1.000	USD	131.85	81.380000	10,729.95	10,729.95	9.00	965.70	9.00	965.70				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.03	1.000	USD	11.03	81.380000	897.62	897.62	9.00	80.79	9.00	80.79				

CONTAINER FSCU5686870  
 DESCRIPTION Details- FSCU5686870-PLUG IN CHARGES;FSCU5686870-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	11,627.57		1,046.48
SGST/UGST	INR	11,627.57		1,046.48
IGST				
Other cess if any				0.00
Total Tax				2,092.96

11,627.57 11,627.57

<b>Total Invoice Value (in figure)</b>	<b>13,720.53</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THIRTEEN THOUSAND SEVEN HUNDRED TWENTY PAISE FIFTY THREE 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

**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**