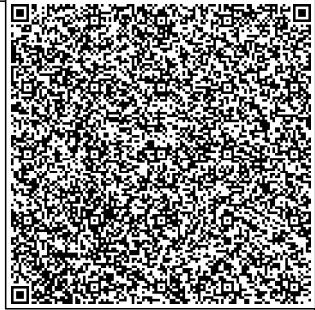




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : 97a8b513cf7c51146f9d715618f9d1679147cf7f0a05f38975e97cf55cdf4ff5

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 10OCT2022

AckNumber : 152212995927796

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	IN32220008321	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07333800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XPGT2213S	Issue Date	10Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC07333800	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	09Oct2022	Due Date	10Oct2022		

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	10.82	1.000	USD	10.82	83.080000	898.93	898.93	9.00	80.90	9.00	80.90				
2	EEC	ELECTRICITY CHARGE	996719	BX	79.11	1.000	USD	79.11	83.080000	6,572.46	6,572.46	9.00	591.52	9.00	591.52				

CONTAINER TLLU1062195  
 DESCRIPTION Details- TLLU1062195-PLUG IN CHARGES;TLLU1062195-TEMP VARIATION;

ORIGINAL

CGST	INR	7,471.39		672.43
SGST/UGST	INR	7,471.39		672.43
IGST				
Other cess if any				0.00
Total Tax				1,344.86

7,471.39 7,471.39

<b>Total Invoice Value (in figure)</b>	<b>8,816.25</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : EIGHT THOUSAND EIGHT HUNDRED SIXTEEN PAISE TWENTY FIVE 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**