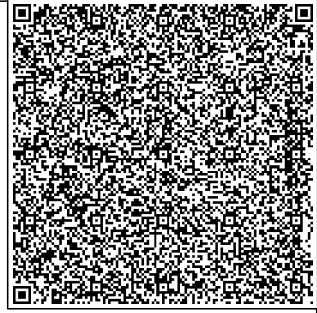




OCEAN NETWORK EXPRESS PTE LTD

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 : d9dcc814173356bc457eb690ae1e6be4ded94a5464a570f652bae7d465d2fd8f

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 17NOV2022

AckNumber : 152213265451269

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNXMN(XIAMEN)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220010710	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08065400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0936S	Issue Date	17Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	Balasubramanayan C	B/L No	COKC08065400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNXMN			
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	13Nov2022	Due Date	17Nov2022		

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	184.59	1.000	USD	184.59	84.250000	15,551.71	15,551.71	9.00	1,399.65	9.00	1,399.65				
2	EEC	ELECTRICITY CHARGE	996719	BX	10.70	1.000	USD	10.70	84.250000	901.48	901.48	9.00	81.13	9.00	81.13				

CONTAINER TLLU1179690
 DESCRIPTION Details- TLLU1179690-PLUG IN CHARGES;TLLU1179690-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	16,453.19		1,480.79
SGST/UGST	INR	16,453.19		1,480.79
IGST				
Other cess if any				0.00
Total Tax				2,961.58

16,453.19 16,453.19

Total Invoice Value (in figure)	19,414.77
Total Invoice Value (in words)	Rupees : NINETEEN THOUSAND FOUR HUNDRED FOURTEEN PAISE SEVENTY SEVEN 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

**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