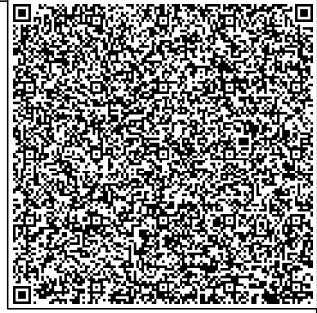




OCEAN NETWORK EXPRESS PTE LTD

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 : a01074e18016aba94b84708a80ba39e486af63a0864bd14ebdc91b1588779540

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 21NOV2022

AckNumber : 152213296818510

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/001	Vessel Name	TOKYO BAY	Invoice No	IN32220010940	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08222600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2239W	Issue Date	21Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC08222600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR			
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	20Nov2022	Due Date	21Nov2022		

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	11.09	1.000	USD	11.09	84.350000	935.44	935.44	9.00	84.19	9.00	84.19				
2	EEC	ELECTRICITY CHARGE	996719	BX	26.37	1.000	USD	26.37	84.350000	2,224.31	2,224.31	9.00	200.19	9.00	200.19				

CONTAINER SEGU9848780
 DESCRIPTION Details- SEGU9848780-PLUG IN CHARGES;SEGU9848780-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	3,159.75		284.38
SGST/UGST	INR	3,159.75		284.38
IGST				
Other cess if any				0.00
Total Tax				568.76

3,159.75 | 3,159.75

Total Invoice Value (in figure)	3,728.51
Total Invoice Value (in words)	Rupees : THREE THOUSAND SEVEN HUNDRED TWENTY EIGHT PAISE FIFTY ONE 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