



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

GST 32AACCO6217A1Z4

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	PTLEI(LEIXOES)	No. of Containers (20'/40')	000/001	Vessel Name	X-PRESS ANNAPURNA	Invoice No	IN32210002097
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB04996500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ANPT2112W	Issue Date	20May2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB04996500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/PTLEI	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	20May2021	Due Date	03Jun2021

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	49.56	1.000	USD	49.56	75.550000	3,744.26	3,744.26	9.00	336.98	9.00	336.98				

CONTAINER SZLU9078614  
DESCRIPTION Details- SZLU9078614-PLUG IN;

ORIGINAL

CGST	INR	3,744.26		336.98
SGST/UGST	INR	3,744.26		336.98
IGST				
Other cess if any				0.00
Total Tax				673.96

3,744.26 | 3,744.26

**Total Invoice Value (in figure)**

**4,418.22**

**Total Invoice Value (in words)**

**Rupees : FOUR THOUSAND FOUR HUNDRED EIGHTEEN PAISE TWENTY TWO 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.

"OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting

<https://www.appsheets.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD  
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Income covered under Indo Singapore DTAA & Sec 172 of IT Act. OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

**AUTHORISED SIGNATORY**