



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	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210002391
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB05025300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2184S	Issue Date	28May2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB05025300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG	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	28May2021	Due Date	28May2021

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	272.58	1.000	USD	272.58	74.760000	20,378.08	20,378.08	9.00	1,834.03	9.00	1,834.03				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.28	1.000	USD	11.28	74.760000	843.29	843.29	9.00	75.90	9.00	75.90				
3	STO	STORAGE CHARGE	996719	BX	31.18	1.000	USD	31.18	74.760000	2,331.02	2,331.02	9.00	209.79	9.00	209.79				

CONTAINER CXRU1141591
DESCRIPTION Details- CXRU1141591-STORAGE CHAREGS;CXRU1141591-PLUG IN CHARGES;CXRU1141591-TEMP VARITION CHARGES;

CGST	INR	23,552.39		2,119.72
SGST/JGST	INR	23,552.39		2,119.72
IGST				
Other cess if any				0.00
Total Tax				4,239.44

23,552.39 23,552.39

Total Invoice Value (in figure) 27,791.83

Total Invoice Value (in words) Rupees : TWENTY SEVEN THOUSAND SEVEN HUNDRED NINETY ONE PAISE EIGHTY THREE 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.appsheet.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