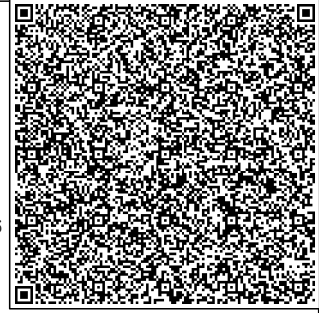




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 51251be03330f22198b9e7233b4058ae4ef0278cf0181cc28034db2dc4b97ab6

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 16AUG2021

AckNumber : 152110967758992

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPTYO(TOKYO)	No. of Containers (20'/40')	000/001	Vessel Name	WINNER	Invoice No	IN32210005909
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09202400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	WNNT2104S	Issue Date	16Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB09202400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPTYO	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	15Aug2021	Due Date	16Aug2021

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	11.16	1.000	USD	11.16	75.540000	843.03	843.03	9.00	75.87	9.00	75.87				

CONTAINER BMOU9740463
 DESCRIPTION Details- BMOU9740463-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	843.03	75.87
SGST/UGST	INR	843.03	75.87
IGST			
Other cess if any			0.00
Total Tax			151.74

843.03 843.03

Total Invoice Value (in figure) 994.77

Total Invoice Value (in words) Rupees : NINE HUNDRED NINETY FOUR 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.

"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