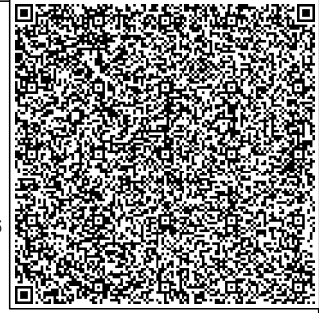




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : de0c5a2f92c002930e39aacde82196145a8a73dc001436cf8fbdde08c2f7be36

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 17AUG2021

AckNumber : 152110972060095

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITVCE(VENICE)	No. of Containers (20'/40')	000/000	Vessel Name	MOL GUARDIAN	Invoice No	IN32210005995
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09374700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2125W	Issue Date	17Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	COKB09374700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITVCE	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	16Aug2021	Due Date	17Aug2021

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	BK	11.11	1.000	USD	11.11	75.650000	840.47	840.47	9.00	75.64	9.00	75.64				

CONTAINER SZLU9230671
 DESCRIPTION DETAILS-SZLU9230671-TEMP VARIATION

ORIGINAL

CGST	INR	840.47	75.64
SGST/UGST	INR	840.47	75.64
IGST			
Other cess if any			0.00
Total Tax			151.28

840.47 840.47

Total Invoice Value (in figure) 991.75

Total Invoice Value (in words) Rupees : NINE HUNDRED NINETY ONE PAISE SEVENTY FIVE 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