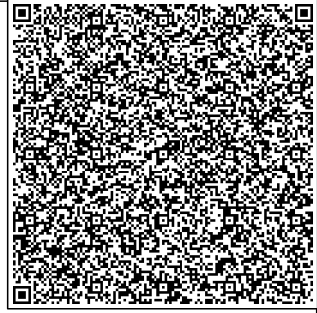




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 77d504f66f9037e1bcf1c01262f8a2fb4e9c7f756fa2232701c779adb1c52c07

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 19AUG2021

AckNumber : 152110981937188

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPTYO(TOKYO)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210006127
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09395300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2232S	Issue Date	19Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB09395300	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	19Aug2021	Due Date	19Aug2021

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	11.12	1.000	USD	11.12	75.850000	843.45	843.45	9.00	75.91	9.00	75.91				
2	EEC	ELECTRICITY CHARGE	996719	BX	123.90	1.000	USD	123.90	75.850000	9,397.82	9,397.82	9.00	845.80	9.00	845.80				

CONTAINER TRIU8020351
 DESCRIPTION Details- TRIU8020351-PLUG IN CHARGES;TRIU8020351-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	10,241.27		921.71
SGST/UGST	INR	10,241.27		921.71
IGST				
Other cess if any				0.00
Total Tax				1,843.42

10,241.27 10,241.27

Total Invoice Value (in figure)	12,084.69
Total Invoice Value (in words)	Rupees : TWELVE THOUSAND EIGHTY FOUR PAISE SIXTY NINE 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