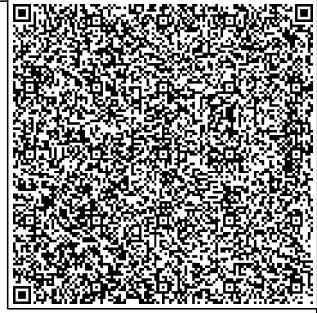




OCEAN NETWORK EXPRESS PTE LTD

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 : 5f1cc8e34bd020a61edec0271abcc19d96f44781e9a3d88b4b644545795b56a3

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

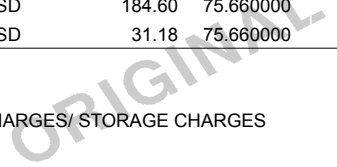
AckDate : 25AUG2021

AckNumber : 152111000422346

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPTYO(TOKYO)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32210006253
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09447800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0025S	Issue Date	25Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	COKB09447800	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	24Aug2021	Due Date	25Aug2021

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	ADH	ADDITIONAL HANDLING CHARGE	996719	BX	71.50	1.000	USD	71.50	75.660000	5,409.69	5,409.69	9.00	486.87	9.00	486.87				
2	EEC	ELECTRICITY CHARGE	996719	BX	184.60	1.000	USD	184.60	75.660000	13,966.84	13,966.84	9.00	1,257.02	9.00	1,257.02				
3	STO	STORAGE CHARGE	996719	BX	31.18	1.000	USD	31.18	75.660000	2,359.08	2,359.08	9.00	212.32	9.00	212.32				

CONTAINER SEGU9901204
 DESCRIPTION DETAILS-SEGU9901204-PLUG IN CHARGES/ TEMP VARIATION/ STACK AMEND CHARGES/ STORAGE CHARGES



CGST	INR	21,735.61		1,956.20
SGST/JGST	INR	21,735.61		1,956.20
IGST				
Other cess if any				0.00
Total Tax				3,912.40

21,735.61 21,735.61

Total Invoice Value (in figure) 25,648.01

Total Invoice Value (in words) Rupees : TWENTY FIVE THOUSAND SIX HUNDRED FORTY EIGHT PAISE ONE 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