



OCEAN NETWORK EXPRESS PTE LTD

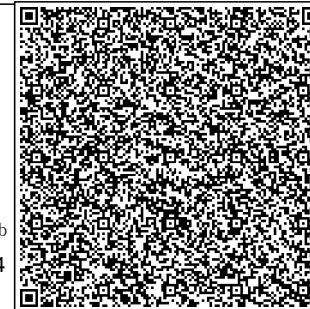
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 81b16c82bc95ba161f8f4ffdb9bcbfddb10e876ed8fc67388a4d082fccabeb

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 03SEP2021

AckNumber : 152111039100383

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	001/000	Vessel Name	MAERSK AVON	Invoice No	IN32210006646
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09525500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2236S	Issue Date	03Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB09525500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPUKB	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	02Sep2021	Due Date	03Sep2021

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	378.81	1.000	USD	378.81	75.660000	28,660.76	28,660.76	9.00	2,579.47	9.00	2,579.47				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.14	1.000	USD	11.14	75.660000	842.85	842.85	9.00	75.86	9.00	75.86				
3	STO	STORAGE CHARGE	996719	BX	62.40	1.000	USD	62.40	75.660000	4,721.18	4,721.18	9.00	424.91	9.00	424.91				

CONTAINER KKTU6060864

DESCRIPTION Details- KKTU6060864-STORAGE CHARGES;KKTU6060864-PLUG IN CHARGES;KKTU6060864-TEMP VARIATION;

ORIGINAL

CGST	INR	34,224.79		3,080.23
SGST/UGST	INR	34,224.79		3,080.23
IGST				
Other cess if any				0.00
Total Tax				6,160.46

34,224.79 34,224.79

Total Invoice Value (in figure)

40,385.25

Total Invoice Value (in words)

Rupees : FORTY THOUSAND THREE HUNDRED EIGHTY FIVE PAISE TWENTY 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.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