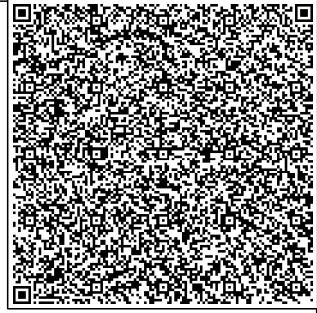




OCEAN NETWORK EXPRESS PTE LTD

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 : b4dc53eb8aeb84258e598a828da09a2877880f7a84f52f530cde97a3f16c3d33

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 08SEP2021

AckNumber : 152111061488042

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THBKK(BANGKOK)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210006880
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB10266600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2240S	Issue Date	08Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB10266600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/THLCH	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	07Sep2021	Due Date	08Sep2021

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	24.78	1.000	USD	24.78	75.570000	1,872.62	1,872.62	9.00	168.54	9.00	168.54				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.16	1.000	USD	11.16	75.570000	843.36	843.36	9.00	75.90	9.00	75.90				

CONTAINER TTNU8412342  
 DESCRIPTION Details- TTNU8412342-PLUG IN CHARGES;TTNU8412342-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	2,715.98		244.44
SGST/UGST	INR	2,715.98		244.44
IGST				
Other cess if any				0.00
Total Tax				488.88

2,715.98 | 2,715.98

<b>Total Invoice Value (in figure)</b>	<b>3,204.86</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THREE THOUSAND TWO HUNDRED FOUR PAISE EIGHTY SIX ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**