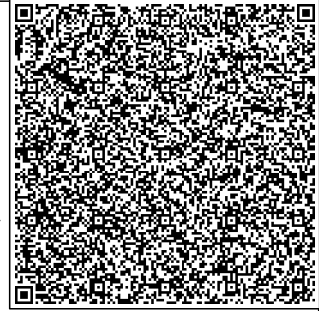




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 3e7a4907a5a8ca25cf7c45cdf06a56cb884ec38592cb995dbdd548788ad5d74f

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 20OCT2021

AckNumber : 152111227901251

Customer Code	IN-101532	Customer State	KL	POR	INCOK(COCHIN)	DEL	FRLEH(LE HAVRE)	No. of Containers (20'/40')	000/000	Vessel Name	MOL GUARDIAN	Invoice No	IN32210008839
Customer PAN	AADCM1702F	Customer State Code	32	Booking No	COKB11596600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2135W	Issue Date	20Oct2021
Customer GST	32AADCM1702F1Z7	Reference	Balasubramanayan C	B/L No	COKB11596600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/FRLEH	Original Invoice No	IN32210008747
Customer Name, Address & PoS	MANGALA MARINE EXIM INDIA PRIVATE LIMITED(CCXVI / 1368, Bhat Memorial Building,Thoppumpady, Kochi 682005, Kerala, India)									Sailing / Arrival Date	17Oct2021	Due Date	20Oct2021

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	74.34	1.000	USD	74.34	75.180000	5,588.88	5,588.88	9.00	503.00	9.00	503.00				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.22	1.000	USD	11.22	75.180000	843.52	843.52	9.00	75.92	9.00	75.92				

CONTAINER OTPU6307567
 DESCRIPTION Details-OTPU6307567-PLUG IN CHARGES TEMP VARION CHARGES

ORIGINAL

CGST	INR	6,432.40		578.92
SGST/UGST	INR	6,432.40		578.92
IGST				
Other cess if any				0.00
Total Tax				1,157.84

6,432.40 6,432.40

Total Invoice Value (in figure)	7,590.24
Total Invoice Value (in words)	Rupees : SEVEN THOUSAND FIVE HUNDRED NINETY PAISE TWENTY FOUR 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