



OCEAN NETWORK EXPRESS PTE LTD

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

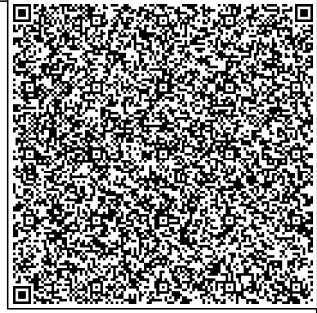
24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682

003 Phone: +91-0484-2669116/18 /19

IRN NO : 069f7508a715f4438c1c52517b5a1f93c59fc840f028e834829deb9de198397e

PAN AACCO6217A

GST 32AACCO6217A1Z4



TAX INVOICE

AckDate : 21OCT2021

AckNumber : 152111235302020

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/002	Vessel Name	MAERSK AVON	Invoice No	IN32210009022
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB11681800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2264S	Issue Date	21Oct2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB11681800	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	21Oct2021	Due Date	21Oct2021

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	10.98	2.000	USD	21.96	76.760000	1,685.65	1,685.64	9.00	151.71	9.00	151.71				
2	EEC	ELECTRICITY CHARGE	996719	BX	123.90	2.000	USD	247.80	76.760000	19,021.13	19,021.12	9.00	1,711.90	9.00	1,711.90				

CONTAINER MORU1135590 SZLU9551820

DESCRIPTION Details- MORU1135590-PLUG IN CHARGES;MORU1135590-TEMP VARIATION CHARGES;SZLU9551820-PLUG IN CHARGES;SZLU9551820-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	20,706.76		1,863.61
SGST/UGST	INR	20,706.76		1,863.61
IGST				
Other cess if any				0.00
Total Tax				3,727.22

20,706.76 | 20,706.76

Total Invoice Value (in figure)	24,433.98
Total Invoice Value (in words)	Rupees : TWENTY FOUR THOUSAND FOUR HUNDRED THIRTY THREE PAISE NINETY EIGHT 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