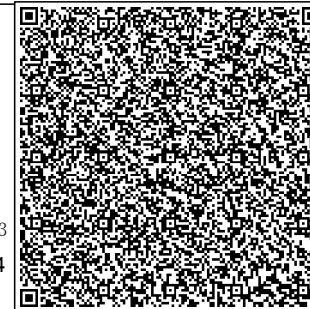




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : c980a657a927d0628d304ae1de5bdf094a821248bf70f04744a7e999cdd9b433

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 04NOV2021

AckNumber : 152111290594453

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ESVLC(VALENCIA)	No. of Containers (20'/40')	000/001	Vessel Name	TOKYO BAY	Invoice No	IN32210009777
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB11852800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2137W	Issue Date	04Nov2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB11852800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ESVLC	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	03Nov2021	Due Date	04Nov2021

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	223.02	1.000	USD	223.02	76.710000	17,107.86	17,107.86	9.00	1,539.71	9.00	1,539.71				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.00	1.000	USD	11.00	76.710000	843.81	843.81	9.00	75.94	9.00	75.94				

CONTAINER KKFU6743357
 DESCRIPTION Details- KKFU6743357-PLUG IN CHARGES;KKFU6743357-TEMP VARIATION;

ORIGINAL

CGST	INR	17,951.67		1,615.65
SGST/UGST	INR	17,951.67		1,615.65
IGST				
Other cess if any				0.00
Total Tax				3,231.30

17,951.67 17,951.67

Total Invoice Value (in figure)	21,182.97
Total Invoice Value (in words)	Rupees : TWENTY ONE THOUSAND ONE HUNDRED EIGHTY TWO PAISE NINETY SEVEN 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