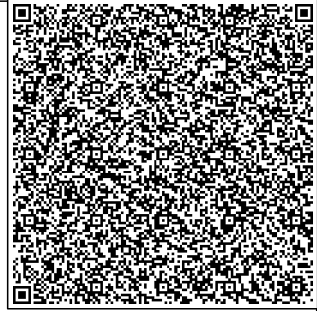




OCEAN NETWORK EXPRESS PTE LTD

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 : 06119322430fbab24c3be70d8f0f9dd5c6a0b97e9334626a2ef25f4e4a55776a

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 04NOV2021

AckNumber : 152111290643591

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	FRLEH(LE HAVRE)	No. of Containers (20'/40')	000/001	Vessel Name	TOKYO BAY	Invoice No	IN32210009798
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB12267900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2137W	Issue Date	04Nov2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB12267900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/FRLEH	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	11.00	1.000	USD	11.00	76.710000	843.81	843.81	9.00	75.94	9.00	75.94				
2	EEC	ELECTRICITY CHARGE	996719	BX	123.90	1.000	USD	123.90	76.710000	9,504.37	9,504.37	9.00	855.39	9.00	855.39				

CONTAINER TLLU1037037
 DESCRIPTION Details- TLLU1037037-PLUG IN CHARGES;TLLU1037037-TEMP VARIATION;

ORIGINAL

CGST	INR	10,348.18		931.34
SGST/UGST	INR	10,348.18		931.34
IGST				
Other cess if any				0.00
Total Tax				1,862.68

10,348.18 | 10,348.18

Total Invoice Value (in figure)	12,210.86
Total Invoice Value (in words)	Rupees : TWELVE THOUSAND TWO HUNDRED TEN PAISE EIGHTY SIX 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