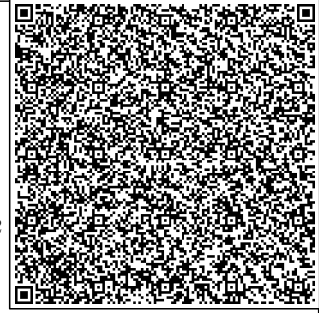




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : 99c8a2c20aa2284fec81502026238bf51d785ca8ae470b49783b4b2ec3347e42

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 09NOV2021

AckNumber : 152111310333079

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	000/001	Vessel Name	XIN TIANJIN	Invoice No	IN32210010074
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB12485400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XNTT0070W	Issue Date	09Nov2021
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	COKB12485400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR		
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	07Nov2021	Due Date	09Nov2021

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	76.500000	1,895.67	1,895.67	9.00	170.61	9.00	170.61				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.10	1.000	USD	11.10	76.500000	849.15	849.15	9.00	76.42	9.00	76.42				

CONTAINER TTNU8441510
 DESCRIPTION DETAILS-TTNU8441510-PLUG IN CHARGES; TEMP VARIATION CHARGES

ORIGINAL

CGST	INR	2,744.82		247.03
SGST/UGST	INR	2,744.82		247.03
IGST				
Other cess if any				0.00
Total Tax				494.06

2,744.82 2,744.82

Total Invoice Value (in figure)	3,238.88
Total Invoice Value (in words)	Rupees : THREE THOUSAND TWO HUNDRED THIRTY EIGHT PAISE EIGHTY 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.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