



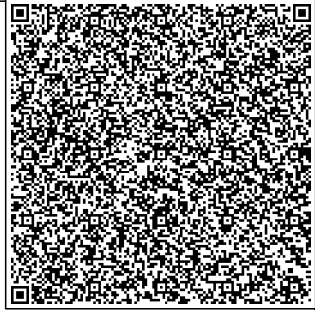
OCEAN NETWORK EXPRESS PTE LTD

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 : 8524c77f5b4f3c33ae752182418f2fe3715ce6a7fb6bb8ccb9c9ac422f71ee7b



PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 09DEC2021

AckNumber : 152111423754400

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	FRLEH(LE HAVRE)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32210011346	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB12540300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2142W	Issue Date	09Dec2021	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB12540300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/FRLEH			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	09Dec2021	Due Date	09Dec2021		

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	75.860000	16,918.30	16,918.30	9.00	1,522.65	9.00	1,522.65				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.11	1.000	USD	11.11	75.860000	842.80	842.80	9.00	75.85	9.00	75.85				

CONTAINER TTNU8814402  
DESCRIPTION Details- TTNU8814402-PLUG IN CHARGES;TTNU8814402-TEMP VARIATION CHARGE;

ORIGINAL

CGST	INR	17,761.10		1,598.50
SGST/UGST	INR	17,761.10		1,598.50
IGST				
Other cess if any				0.00
Total Tax				3,197.00

17,761.10 | 17,761.10

<b>Total Invoice Value (in figure)</b>	<b>20,958.10</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : TWENTY THOUSAND NINE HUNDRED FIFTY EIGHT PAISE TEN ONLY</b>
<b>Amount of tax subject to reverse charges : NO</b>	
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**