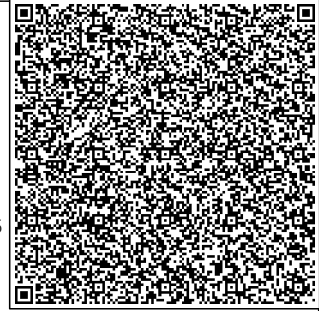




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : b0ec343cc25374848ede08d441bdec45b94f7ae2106e289cd5eb8843eeef8b65

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 22JAN2022

AckNumber : 152211600254296

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DEHAM(HAMBURG)	No. of Containers (20'/40')	001/000	Vessel Name	MOGRAL	Invoice No	IN32210012674	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00187800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0045S	Issue Date	22Jan2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC00187800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/DEHAM			
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	22Jan2022	Due Date	22Jan2022		

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	16.47	1.000	USD	16.47	75.490000	1,243.32	1,243.32	9.00	111.90	9.00	111.90				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.17	1.000	USD	11.17	75.490000	843.22	843.22	9.00	75.89	9.00	75.89				

CONTAINER TRIU6731290
 DESCRIPTION Details- TRIU6731290-PLUG IN CHARGES;TRIU6731290-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	2,086.54		187.79
SGST/UGST	INR	2,086.54		187.79
IGST				
Other cess if any				0.00
Total Tax				375.58

2,086.54 2,086.54

Total Invoice Value (in figure)	2,462.12
Total Invoice Value (in words)	Rupees : TWO THOUSAND FOUR HUNDRED SIXTY TWO PAISE TWELVE 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
 No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal
 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *Any short payment /bank charges will be on customer's account
 Update your payment details at- <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
 Income covered under Indo Singapore DTAA & Sec 172 of IT Act.OCEAN NETWORK EXPRESS (INDIA) PVT LTD
 Regd Off: Fulcrum, 3rd Floor, A Wing, Sahar Road, Andheri East, Mumbai, Maharashtra-400099

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY