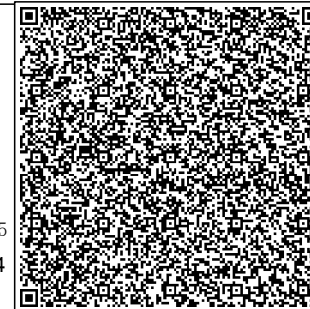




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 1249d6312248d855f5126aa5c92404f3e0b7a2f89969f850ba5535043be56445

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 10FEB2022

AckNumber : 152211675479705

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DKAAR(AARHUS)	No. of Containers (20'/40')	000/001	Vessel Name	BUXCOAST	Invoice No	IN32210013214	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00343900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	BXOT0204W	Issue Date	10Feb2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC00343900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/DKAAR			
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	10Feb2022	Due Date	10Feb2022		

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	371.70	1.000	USD	371.70	75.570000	28,089.37	28,089.37	9.00	2,528.04	9.00	2,528.04				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.16	1.000	USD	11.16	75.570000	843.36	843.36	9.00	75.90	9.00	75.90				
3	STO	STORAGE CHARGE	996719	BX	15.59	1.000	USD	15.59	75.570000	1,178.14	1,178.14	9.00	106.03	9.00	106.03				

CONTAINER TCLU1247354  
 DESCRIPTION Details- TCLU1247354-STORAGE CHARGES;TCLU1247354-PLUG IN CHARGES;TCLU1247354-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	30,110.87	2,709.98
SGST/UGST	INR	30,110.87	2,709.98
IGST			
Other cess if any			0.00
Total Tax			5,419.96

30,110.87 30,110.87

**Total Invoice Value (in figure)** 35,530.83

**Total Invoice Value (in words)** Rupees : THIRTY FIVE THOUSAND FIVE HUNDRED THIRTY PAISE EIGHTY THREE 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**