



OCEAN NETWORK EXPRESS PTE LTD

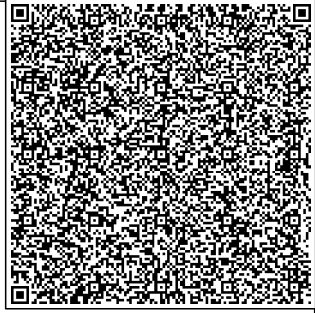
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : f79fbedc960a24877f358e5b67b8d75b416fb993003d5e8c6a2cb5d3194b4bd8

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 21FEB2022

AckNumber : 152211715457283

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITGOA(GENOA)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32210013572	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00722300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2151W	Issue Date	21Feb2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC00722300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITGOA			
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	20Feb2022	Due Date	21Feb2022		

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	11.12	1.000	USD	11.12	75.850000	843.45	843.45	9.00	75.91	9.00	75.91				

CONTAINER TCLU1258997
DESCRIPTION Details- TCLU1258997-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	843.45		75.91
SGST/JGST	INR	843.45		75.91
IGST				
Other cess if any				0.00
Total Tax				151.82

843.45 843.45

Total Invoice Value (in figure)

995.27

Total Invoice Value (in words)

Rupees : NINE HUNDRED NINETY FIVE PAISE TWENTY SEVEN 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