



OCEAN NETWORK EXPRESS PTE LTD

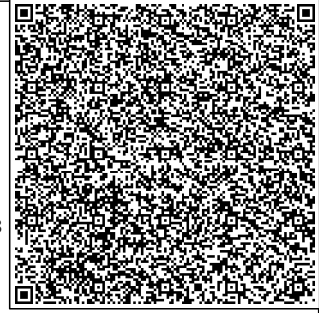
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 2b8b3e52b3e1ab380efd31b02e0e4f9a1bafae1d1b9f96e881e6a1bc9c9a4f63

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 24FEB2022

AckNumber : 152211732260152

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	IN32210013711	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00722300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2151W	Issue Date	24Feb2022	
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	24Feb2022		

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	74.34	1.000	USD	74.34	75.850000	5,638.69	5,638.69	9.00	507.48	9.00	507.48				

CONTAINER TCLU1258997
DESCRIPTION Details- TCLU1258997-PLUG IN CHARGES;

ORIGINAL

CGST	INR	5,638.69		507.48
SGST/UGST	INR	5,638.69		507.48
IGST				
Other cess if any				0.00
Total Tax				1,014.96

5,638.69 5,638.69

Total Invoice Value (in figure)	6,653.65
Total Invoice Value (in words)	Rupees : SIX THOUSAND SIX HUNDRED FIFTY THREE PAISE SIXTY FIVE 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