



OCEAN NETWORK EXPRESS PTE LTD

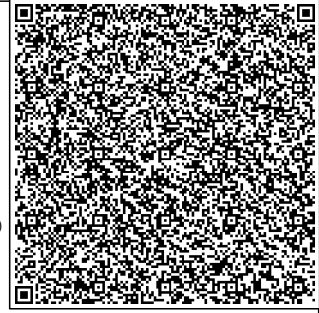
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 9196ae7665a3e02eca96003d5afac2ccd8678fcc864fa24b9d5adeabff4c2cc0

GST 32AACCO6217A1Z4



PAN AACCO6217A

# TAX INVOICE

AckDate : 23MAR2022

AckNumber : 152211843561018

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG )	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32210014956	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC01744800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0047S	Issue Date	23Mar2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC01744800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG			
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	22Mar2022	Due Date	23Mar2022		

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	10.84	1.000	USD	10.84	77.850000	843.89	843.89	9.00	75.95	9.00	75.95				
2	EEC	ELECTRICITY CHARGE	996719	BX	173.46	1.000	USD	173.46	77.850000	13,503.86	13,503.86	9.00	1,215.35	9.00	1,215.35				

CONTAINER SEGU9396057  
DESCRIPTION Details- SEGU9396057-PLUG IN CHARGES;SEGU9396057-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	14,347.75		1,291.30
SGST/UGST	INR	14,347.75		1,291.30
IGST				
Other cess if any				0.00
Total Tax				2,582.60

14,347.75 | 14,347.75

<b>Total Invoice Value (in figure)</b>	<b>16,930.35</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : SIXTEEN THOUSAND NINE HUNDRED THIRTY PAISE THIRTY FIVE 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  
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**