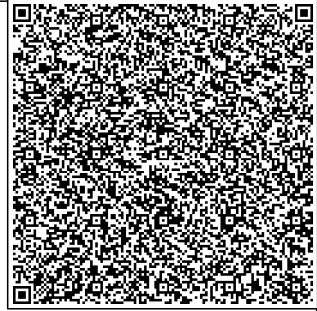




OCEAN NETWORK EXPRESS PTE LTD

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 : 94f117a3f747415e4988e6b3321ba79ecfa486c30dff2223022e650dce36b270

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 12APR2022

AckNumber : 152211943203555

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPTYO(TOKYO)	No. of Containers (20'/40')	000/000	Vessel Name	EVER CHANT	Invoice No	IN32220000424	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC02353500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ECNT0047S	Issue Date	12Apr2022	
Customer GST	32AAXCS7126B1ZB	Reference	Akash Dhole	B/L No	COKC02353500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPTYO			
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	12Apr2022	Due Date	12Apr2022		

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	10.93	1.000	USD	10.93	77.150000	843.25	843.25	9.00	75.89	9.00	75.89				
2	EEC	ELECTRICITY CHARGE	996719	BX	173.46	1.000	USD	173.46	77.150000	13,382.44	13,382.44	9.00	1,204.42	9.00	1,204.42				

CONTAINER OTPU6318073
 DESCRIPTION Details -OTPU6318073-PLUG IN CHARGES;TEMP VARIATION

ORIGINAL

CGST	INR	14,225.69		1,280.31
SGST/UGST	INR	14,225.69		1,280.31
IGST				
Other cess if any				0.00
Total Tax				2,560.62

14,225.69 14,225.69

Total Invoice Value (in figure)	16,786.31
Total Invoice Value (in words)	Rupees : SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY SIX PAISE THIRTY ONE 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

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

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

AUTHORISED SIGNATORY