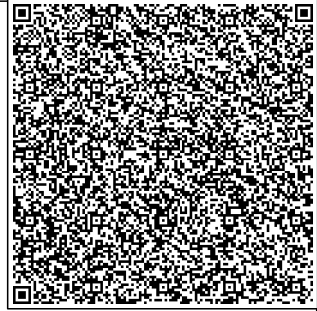




OCEAN NETWORK EXPRESS PTE LTD

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 : 4d68055deafc8de19d9e2985565a25c089b9c132d535bfd4c401a9dd38dab407

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 02MAY2022

AckNumber : 152212053223448

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNNGB(NINGBO)	No. of Containers (20'/40')	000/001	Vessel Name	EVER CHANT	Invoice No	IN32220001252	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC02820400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ECNT0048S	Issue Date	02May2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC02820400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNNGB			
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	02May2022	Due Date	02May2022		

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	10.85	1.000	USD	10.85	77.750000	843.59	843.59	9.00	75.92	9.00	75.92				
2	EEC	ELECTRICITY CHARGE	996719	BX	272.58	1.000	USD	272.58	77.750000	21,193.10	21,193.10	9.00	1,907.38	9.00	1,907.38				
3	STO	STORAGE CHARGE	996719	BX	31.18	1.000	USD	31.18	77.750000	2,424.25	2,424.25	9.00	218.18	9.00	218.18				

CONTAINER TRIU8030724  
 DESCRIPTION Details- TRIU8030724-STORAGE CHARGES;TRIU8030724-PLUG IN CHAARGES;TRIU8030724-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	24,460.94		2,201.48
SGST/JGST	INR	24,460.94		2,201.48
IGST				
Other cess if any				0.00
Total Tax				4,402.96

24,460.94 24,460.94

**Total Invoice Value (in figure)** 28,863.90

**Total Invoice Value (in words)** Rupees : TWENTY EIGHT THOUSAND EIGHT HUNDRED SIXTY THREE PAISE NINETY 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**