



OCEAN NETWORK EXPRESS PTE LTD

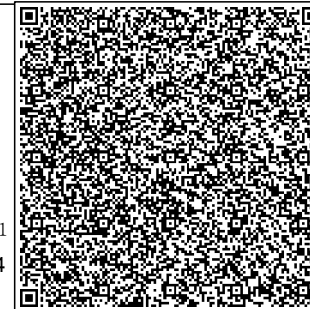
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : ab2270c24416523b1d270a2a6a32d275ca054a92af5058d952cdc497c3aca221

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 13MAY2022

AckNumber : 152212115944652

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	MOGRAL	Invoice No	IN32220001831	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC03155600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0053S	Issue Date	13May2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC03155600	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	12May2022	Due Date	13May2022		

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	ADH	ADDITIONAL HANDLING CHARGE	996719	BX	73.68	1.000	USD	73.68	78.160000	5,758.83	5,758.83	9.00	518.29	9.00	518.29				
2	EEC	ELECTRICITY CHARGE	996719	BX	184.59	1.000	USD	184.59	78.160000	14,427.55	14,427.55	9.00	1,298.48	9.00	1,298.48				
3	EEC	ELECTRICITY CHARGE	996719	BX	11.49	1.000	USD	11.49	78.160000	898.06	898.06	9.00	80.83	9.00	80.83				
4	STO	STORAGE CHARGE	996719	BX	16.60	1.000	USD	16.60	78.160000	1,297.46	1,297.46	9.00	116.77	9.00	116.77				

CONTAINER CAAU4018584

DESCRIPTION Details- CAAU4018584-STORAGE CHARGES;CAAU4018584-PLUG IN CHARGES;CAAU4018584-TEMP VARIATION CHARGES;CAAU4018584-STACK AMEND CHARGES;

CGST	INR	22,381.90	2,014.37
SGST/UGST	INR	22,381.90	2,014.37
IGST			
Other cess if any			0.00
Total Tax			4,028.74

22,381.90 22,381.90

Total Invoice Value (in figure)	26,410.64
Total Invoice Value (in words)	Rupees : TWENTY SIX THOUSAND FOUR HUNDRED TEN PAISE SIXTY FOUR 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