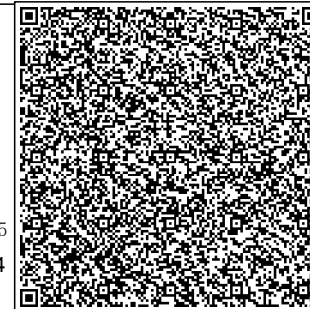




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 68d6826dd701cc4cca0a8e59e9abede3eafda70b59e6f8fd9aafb88cc151d475

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 19SEP2022

AckNumber : 152212860283198

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	X-PRESS SAGARMALA	Invoice No	IN32220007134	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06782800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	XPGT2212S	Issue Date	19Sep2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC06782800	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/THLCH			
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	17Sep2022	Due Date	19Sep2022		

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	26.37	1.000	USD	26.37	81.150000	2,139.93	2,139.93	9.00	192.59	9.00	192.59				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.07	1.000	USD	11.07	81.150000	898.33	898.33	9.00	80.85	9.00	80.85				

CONTAINER OTPU6394371  
 DESCRIPTION Details- OTPU6394371-PLUG IN CHARGES ;OTPU6394371-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	3,038.26		273.44
SGST/UGST	INR	3,038.26		273.44
IGST				
Other cess if any				0.00
Total Tax				546.88

3,038.26 | 3,038.26

<b>Total Invoice Value (in figure)</b>	<b>3,585.14</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THREE THOUSAND FIVE HUNDRED EIGHTY FIVE PAISE FOURTEEN 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED**  
**AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**