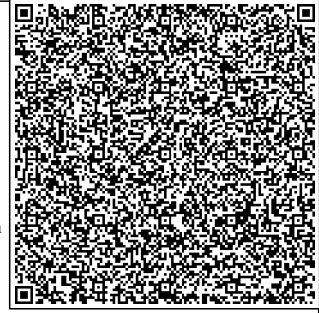




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : 8228900469b140ff2d8f34dfd9535130e15b6848fd9c5482e6f0aec60dd24eba

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 06OCT2022

AckNumber : 152212969320514

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLCH(LAEM CHABANG)	No. of Containers (20'/40')	000/000	Vessel Name	VARADA	Invoice No	IN32220008144	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07263300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0054S	Issue Date	06Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	Lalit Mane	B/L No	COKC07263300	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	05Oct2022	Due Date	06Oct2022		

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	83.420000	2,199.79	2,199.79	9.00	197.98	9.00	197.98				
2	EEC	ELECTRICITY CHARGE	996719	BX	10.78	1.000	USD	10.78	83.420000	899.27	899.27	9.00	80.93	9.00	80.93				

CONTAINER TTNU8858381
 DESCRIPTION PLUG IN CHARGES + TEMP VARIATION

ORIGINAL

CGST	INR	3,099.06		278.92
SGST/UGST	INR	3,099.06		278.92
IGST				
Other cess if any				0.00
Total Tax				557.84

3,099.06 3,099.06

Total Invoice Value (in figure)	3,656.90
Total Invoice Value (in words)	Rupees : THREE THOUSAND SIX HUNDRED FIFTY SIX 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

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

AUTHORISED SIGNATORY