



OCEAN NETWORK EXPRESS PTE LTD

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

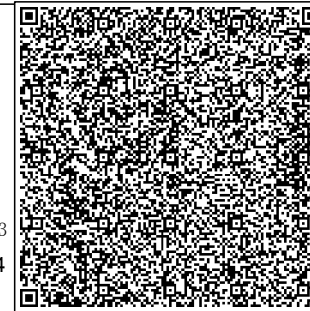
24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682

003 Phone: +91-0484-2669116/18 /19

IRN NO : 49b6210fc89962265d7fe4d342f479a5fb778fcc7763f4875f3f7e6699c63e93

PAN AACCO6217A

GST 32AACCO6217A1Z4



TAX INVOICE

AckDate : 18OCT2022

AckNumber : 152213047850028

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220008844	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07442900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0040S	Issue Date	18Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC07442900	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	16Oct2022	Due Date	18Oct2022		

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	131.85	1.000	USD	131.85	83.830000	11,052.99	11,052.99	9.00	994.77	9.00	994.77				
2	EEC	ELECTRICITY CHARGE	996719	BX	10.72	1.000	USD	10.72	83.830000	898.66	898.66	9.00	80.88	9.00	80.88				

CONTAINER TEMU9133205
DESCRIPTION Details- TEMU9133205-PLUG IN CHARGES;TEMU9133205-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	11,951.65		1,075.65
SGST/UGST	INR	11,951.65		1,075.65
IGST				
Other cess if any				0.00
Total Tax				2,151.30

11,951.65 | 11,951.65

Total Invoice Value (in figure)	14,102.95
Total Invoice Value (in words)	Rupees : FOURTEEN THOUSAND ONE HUNDRED TWO PAISE NINETY FIVE 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
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