



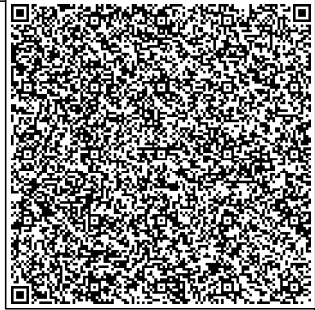
OCEAN NETWORK EXPRESS PTE LTD

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 : dc91da1ed08bd501d89494ba23650f1343abed66a0b4bd4eb1e2ee33e90d508c



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 14NOV2022

AckNumber : 152213242170286

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNXMN(XIAMEN)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220010524	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08064300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0936S	Issue Date	14Nov2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC08064300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNXMN			
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	13Nov2022	Due Date	14Nov2022		

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	79.11	1.000	USD	79.11	84.250000	6,665.02	6,665.02	9.00	599.85	9.00	599.85				
2	EEC	ELECTRICITY CHARGE	996719	BX	10.70	1.000	USD	10.70	84.250000	901.48	901.48	9.00	81.13	9.00	81.13				

CONTAINER TLLU1179622
DESCRIPTION Details- TLLU1179622-PLUG IN CHARGES;TLLU1179622-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	7,566.50		680.99
SGST/UGST	INR	7,566.50		680.99
IGST				
Other cess if any				0.00
Total Tax				1,361.98

7,566.50 7,566.50

Total Invoice Value (in figure)	8,928.48
Total Invoice Value (in words)	Rupees : EIGHT THOUSAND NINE HUNDRED TWENTY EIGHT PAISE FORTY EIGHT 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