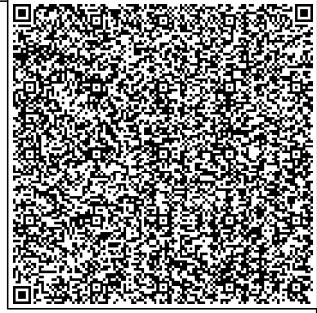




OCEAN NETWORK EXPRESS PTE LTD

Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
KNA Plaza, Unit No E7 ,3rd Floor, Kundanoor Junction, Maradu - P.O, Ernakulam - 682 304.
Phone: +91-484-2669116



IRN NO : 90c2737b7603b2fd5fe6c595cbb9fb518f357080465fbc5130206b702a25d0b3

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 20JUL2023

AckNumber : 412210018730194

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ESVLC(VALENCIA)	No. of Containers (20'/40')	000/001	Vessel Name	PRAGUE EXPRESS	Invoice No	IN32230004812	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD02639600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	GEET2323W	Issue Date	20Jul2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD02639600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ESVLC			
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	19Jul2023	Due Date	20Jul2023		

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	11.53	1.000	USD	11.53	83.580000	963.68	963.68	9.00	86.73	9.00	86.73				
2	EEC	ELECTRICITY CHARGE	996719	BX	198.03	1.000	USD	198.03	83.580000	16,551.35	16,551.35	9.00	1,489.62	9.00	1,489.62				

CONTAINER SZLU9688005
DESCRIPTION Details- SZLU9688005-TEMP VARIATION CHARGES;SZLU9688005-PLUG IN CHARGES;

ORIGINAL

CGST	INR	17,515.03		1,576.35
SGST/UGST	INR	17,515.03		1,576.35
IGST				
Other cess if any				0.00
Total Tax				3,152.70

17,515.03 17,515.03

Total Invoice Value (in figure)	20,667.73
Total Invoice Value (in words)	Rupees : TWENTY THOUSAND SIX HUNDRED SIXTY SEVEN PAISE SEVENTY THREE ONLY
Amount of tax subject to reverse charges : NO	
Declaration : ORIGINAL FOR RECIPIENT	

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through ePayment # <https://epayment.one-line.com/in/>
For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002
Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>
For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB *bank charges will be on customer's account
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