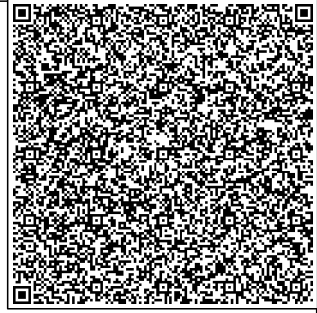




OCEAN NETWORK EXPRESS PTE LTD

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 : 4b0da4fa04936e5f1b986ccd3cde6ab81d5e1717428a756d7e074c322514b79e

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 12SEP2022

AckNumber : 152212817706222

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220006799	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06615300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0933S	Issue Date	12Sep2022	
Customer GST	32AAXCS7126B1ZB	Reference	Lalit Mane	B/L No	COKC06615300	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	10Sep2022	Due Date	12Sep2022		

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	11.06	1.000	USD	11.06	81.190000	897.96	897.96	9.00	80.82	9.00	80.82				
2	EEC	ELECTRICITY CHARGE	996719	BX	79.11	1.000	USD	79.11	81.190000	6,422.94	6,422.94	9.00	578.06	9.00	578.06				

CONTAINER CAIU5446110  
 DESCRIPTION PLUG IN CHARGES+TEMP VARIATION CHARES

ORIGINAL

CGST	INR	7,320.90	658.88
SGST/UGST	INR	7,320.90	658.88
IGST			
Other cess if any			0.00
Total Tax			1,317.76

7,320.90 | 7,320.90

<b>Total Invoice Value (in figure)</b>	<b>8,638.66</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : EIGHT THOUSAND SIX HUNDRED THIRTY EIGHT PAISE SIXTY SIX 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

**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**