



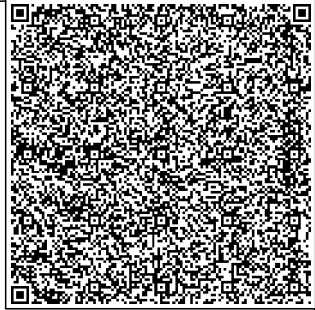
OCEAN NETWORK EXPRESS PTE LTD

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 : a3e87aa5e175b9447d9c593afef4bf69fe97786ef36abbc0ecd855d9c08a92ca



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 29SEP2022

AckNumber : 152212927359905

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	GFS JUNO	Invoice No	IN32220007738	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07083300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	GJNT0028S	Issue Date	29Sep2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC07083300	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	29Sep2022	Due Date	29Sep2022		

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	11.07	1.000	USD	11.07	81.230000	899.22	899.22	9.00	80.93	9.00	80.93				
2	EEC	ELECTRICITY CHARGE	996719	BX	184.59	1.000	USD	184.59	81.230000	14,994.25	14,994.25	9.00	1,349.48	9.00	1,349.48				

CONTAINER TTNU8068181
DESCRIPTION Details- TTNU8068181-PLUG IN CHARGES;TTNU8068181-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	15,893.47		1,430.41
SGST/UGST	INR	15,893.47		1,430.41
IGST				
Other cess if any				0.00
Total Tax				2,860.82

15,893.47 15,893.47

Total Invoice Value (in figure)	18,754.29
Total Invoice Value (in words)	Rupees : EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY FOUR PAISE TWENTY NINE 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