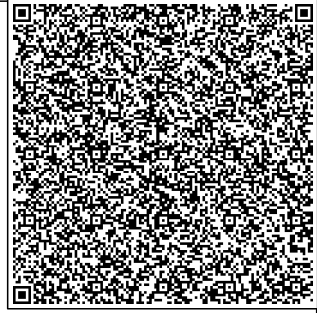




OCEAN NETWORK EXPRESS PTE LTD

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 : daeb4557bc51393fcf9ac474b4c6096b1f24ac48858302d9f86b8af9097601a0

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 03OCT2022

AckNumber : 152212950726549

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	IN32220007925	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07062700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0934S	Issue Date	03Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC07062700	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	01Oct2022	Due Date	03Oct2022		

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	10.88	1.000	USD	10.88	82.650000	899.23	899.23	9.00	80.93	9.00	80.93				
2	EEC	ELECTRICITY CHARGE	996719	BX	131.85	1.000	USD	131.85	82.650000	10,897.40	10,897.40	9.00	980.77	9.00	980.77				

CONTAINER TRIU8861266
 DESCRIPTION Details- TRIU8861266-PLUG IN CHARGES;TRIU8861266-TEMP VARIATION ;

ORIGINAL

CGST	INR	11,796.63		1,061.70
SGST/UGST	INR	11,796.63		1,061.70
IGST				
Other cess if any				0.00
Total Tax				2,123.40

11,796.63 11,796.63

Total Invoice Value (in figure)	13,920.03
Total Invoice Value (in words)	Rupees : THIRTEEN THOUSAND NINE HUNDRED TWENTY PAISE 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 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