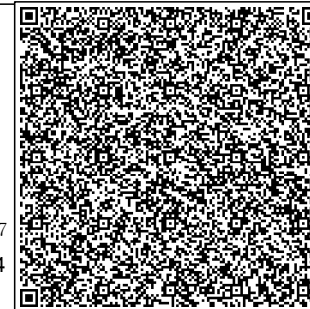




OCEAN NETWORK EXPRESS PTE LTD

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 : 916232a82c31319c9a95066107b880e8c99e9fac7f188b8b28bfa0ebedf64547

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

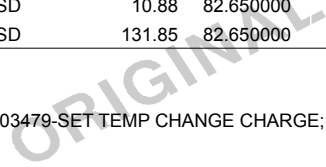
AckDate : 03OCT2022

AckNumber : 152212950682078

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	IN32220007923	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06996800	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IUUT0934S	Issue Date	03Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC06996800	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	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	ADH	ADDITIONAL HANDLING CHARGE	996719	BX	5.46	1.000	USD	5.46	82.650000	451.27	451.27	9.00	40.61	9.00	40.61				
2	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				
3	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 CAIU5503479
 DESCRIPTION Details- CAIU5503479-PLUG IN CHARGES;CAIU5503479-TEMP VARIATION ;CAIU5503479-SET TEMP CHANGE CHARGE;



CGST	INR	12,247.90		1,102.31
SGST/UGST	INR	12,247.90		1,102.31
IGST				
Other cess if any				0.00
Total Tax				2,204.62

										12,247.90	12,247.90		
Total Invoice Value (in figure)										14,452.52			
Total Invoice Value (in words)										Rupees : FOURTEEN THOUSAND FOUR HUNDRED FIFTY TWO PAISE FIFTY TWO 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