



OCEAN NETWORK EXPRESS PTE LTD

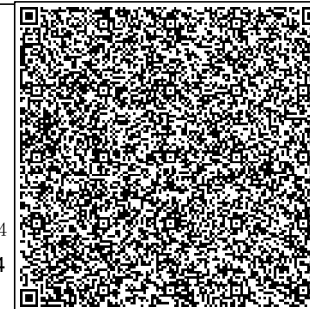
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 9672d898c30a741f3bf0ba92e8213fbad9bfff403687b2c8a6b6552439c38dc34

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 06OCT2022

AckNumber : 152212968514639

# TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THBKK(BANGKOK)	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32220008130	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07273400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0054S	Issue Date	06Oct2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC07273400	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	05Oct2022	Due Date	06Oct2022		

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	10.78	1.000	USD	10.78	83.420000	899.27	899.27	9.00	80.93	9.00	80.93				
2	EEC	ELECTRICITY CHARGE	996719	BX	79.11	1.000	USD	79.11	83.420000	6,599.36	6,599.36	9.00	593.94	9.00	593.94				

CONTAINER TRIU8088583  
DESCRIPTION Details- TRIU8088583-PLUG IN CHARGES;TRIU8088583-TEMP VARIATION;

ORIGINAL

CGST	INR	7,498.63		674.88
SGST/UGST	INR	7,498.63		674.88
IGST				
Other cess if any				0.00
Total Tax				1,349.76

7,498.63 7,498.63

<b>Total Invoice Value (in figure)</b>	<b>8,848.39</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : EIGHT THOUSAND EIGHT HUNDRED FORTY EIGHT PAISE THIRTY NINE 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**