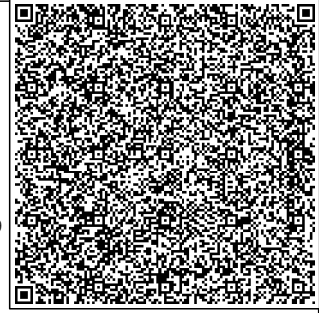




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



PAN AACCO6217A

IRN NO : 0d041e46d4407c1c050bf424ddc07d3b3f417cd754326b8796f83fa449372c59

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 07DEC2022

AckNumber : 152213414618778

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220011839	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC08695600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0042S	Issue Date	07Dec2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC08695600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG			
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	07Dec2022	Due Date	07Dec2022		

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	10.90	1.000	USD	10.90	83.110000	905.90	905.90	9.00	81.53	9.00	81.53				

CONTAINER TCLU1352154
 DESCRIPTION Details- TCLU1352154-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	905.90	81.53
SGST/UGST	INR	905.90	81.53
IGST			
Other cess if any			0.00
Total Tax			163.06

905.90 905.90

Total Invoice Value (in figure) 1,068.96

Total Invoice Value (in words) Rupees : ONE THOUSAND SIXTY EIGHT PAISE NINETY SIX 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