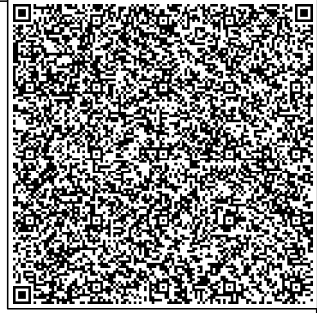




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682  
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 3b1e42754d208caf2ccd6f01159e702a7c0398c9f4106b8be4efb1f2fd3d032b

PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 01FEB2023

AckNumber : 152313806767924

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPSDJ(SENDAI)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Invoice No	IN32220014333	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00423900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0044S	Issue Date	01Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD00423900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPYOK			
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	01Feb2023	Due Date	01Feb2023		

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	26.37	1.000	USD	26.37	83.100000	2,191.35	2,191.35	9.00	197.22	9.00	197.22				
2	EEC	ELECTRICITY CHARGE	996719	BX	10.81	1.000	USD	10.81	83.100000	898.31	898.31	9.00	80.85	9.00	80.85				

CONTAINER TTNU8411259  
 DESCRIPTION Details- TTNU8411259-PLUG IN CHARGES;TTNU8411259-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	3,089.66		278.07
SGST/UGST	INR	3,089.66		278.07
IGST				
Other cess if any				0.00
Total Tax				556.14

3,089.66 3,089.66

<b>Total Invoice Value (in figure)</b>	<b>3,645.80</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : THREE THOUSAND SIX HUNDRED FORTY FIVE PAISE EIGHTY 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**