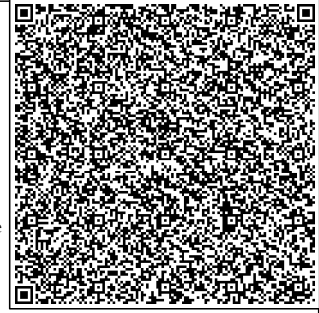




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : 61cfcecc213b3b5ac89217a6908179a4d7869cacadc967a98722c2b19d940f7fe

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 03SEP2021

AckNumber : 152111038858340

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210006628
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09248700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2236S	Issue Date	03Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB09248700	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/VNSGN	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	02Sep2021	Due Date	03Sep2021

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	11.14	1.000	USD	11.14	75.660000	842.85	842.85	9.00	75.86	9.00	75.86				
2	EEC	ELECTRICITY CHARGE	996719	BX	619.50	1.000	USD	619.50	75.660000	46,871.37	46,871.37	9.00	4,218.42	9.00	4,218.42				
3	STO	STORAGE CHARGE	996719	BX	155.86	1.000	USD	155.86	75.660000	11,792.37	11,792.37	9.00	1,061.31	9.00	1,061.31				

CONTAINER SZLU9621505
 DESCRIPTION Details- SZLU9621505-STORAGE CHARGES;SZLU9621505-PLUG IN CHARGES;SZLU9621505-TEMP VARIATION;

ORIGINAL

CGST	INR	59,506.59	5,355.59
SGST/UGST	INR	59,506.59	5,355.59
IGST			
Other cess if any			0.00
Total Tax			10,711.18

59,506.59 59,506.59

Total Invoice Value (in figure) 70,217.77

Total Invoice Value (in words) Rupees : SEVENTY THOUSAND TWO HUNDRED SEVENTEEN PAISE SEVENTY SEVEN 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.

"OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting

<https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Income covered under Indo Singapore DTAA & Sec 172 of IT Act. OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

AUTHORISED SIGNATORY