



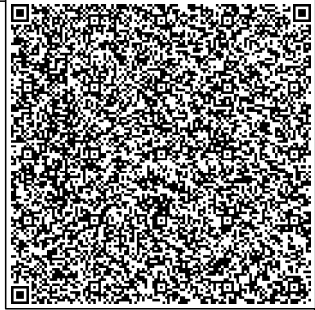
OCEAN NETWORK EXPRESS PTE LTD

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 : b603a7faad53cf4166b0299c919844ba3cc9020c0c78c8611bb0593c949d8d79



PAN AACCO6217A

GST 32AACCO6217A1Z4

# TAX INVOICE

AckDate : 22SEP2021

AckNumber : 152111112346055

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPNGO(NAGOYA)	No. of Containers (20'/40')	000/001	Vessel Name	MAERSK AVON	Invoice No	IN32210007407
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB10379400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MVOT2248S	Issue Date	22Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	Pankaj Sharma	B/L No	COKB10379400	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPNGO	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	21Sep2021	Due Date	22Sep2021

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	11.24	1.000	USD	11.24	75.030000	843.34	843.34	9.00	75.90	9.00	75.90				
2	EEC	ELECTRICITY CHARGE	996719	BX	173.46	1.000	USD	173.46	75.030000	13,014.70	13,014.70	9.00	1,171.32	9.00	1,171.32				

CONTAINER TTNU8764868  
DESCRIPTION DETAILS-TTNU8764868-PLUG IN CHARGES /TEMP VARIATION CHARGES

ORIGINAL

CGST	INR	13,858.04		1,247.22
SGST/UGST	INR	13,858.04		1,247.22
IGST				
Other cess if any				0.00
Total Tax				2,494.44

13,858.04 13,858.04

<b>Total Invoice Value (in figure)</b>	<b>16,352.48</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : SIXTEEN THOUSAND THREE HUNDRED FIFTY TWO PAISE FORTY EIGHT 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.

"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**