



OCEAN NETWORK EXPRESS PTE LTD

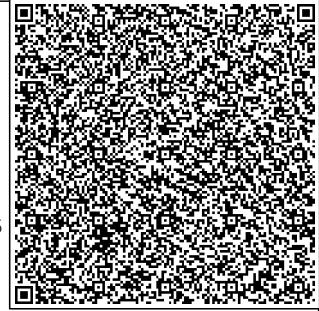
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : 87dd06cca4f50704101561bc39a4aa32dcccfd2812af622b6219427779e01515

GST 32AACCO6217A1Z4



PAN AACCO6217A

# TAX INVOICE

AckDate : 14DEC2021

AckNumber : 152111444538560

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GRPIR(PIRAEUS)	No. of Containers (20'/40')	000/000	Vessel Name	AMOLIANI	Invoice No	IN32210011583	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB13591300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	AMIT2143W	Issue Date	14Dec2021	
Customer GST	32AAXCS7126B1ZB	Reference	Akash Dhole	B/L No	COKB13591300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GRPIR			
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	13Dec2021	Due Date	14Dec2021		

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	173.46	1.000	USD	173.46	75.930000	13,170.82	13,170.82	9.00	1,185.37	9.00	1,185.37				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.11	1.000	USD	11.11	75.930000	843.58	843.58	9.00	75.92	9.00	75.92				

CONTAINER NYKU7130751  
DESCRIPTION Details-NYKU7130751 -PLUG IN CHARGES; TEMP VARIATION charges

ORIGINAL

CGST	INR	14,014.40		1,261.30
SGST/UGST	INR	14,014.40		1,261.30
IGST				
Other cess if any				0.00
Total Tax				2,522.60

14,014.40 14,014.40

<b>Total Invoice Value (in figure)</b>	<b>16,537.00</b>
<b>Total Invoice Value (in words)</b>	<b>Rupees : SIXTEEN THOUSAND FIVE HUNDRED THIRTY SEVEN 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**