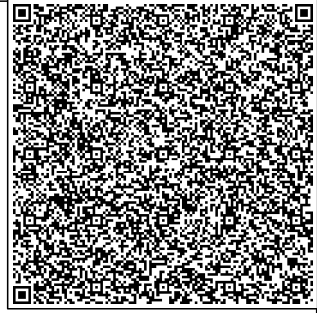




OCEAN NETWORK EXPRESS PTE LTD

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 : efc2add3e5a8cb10d1a471773e116a49852420c233c17580ea821ad72585c46c

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 25FEB2022

AckNumber : 152211736820776

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNNGB(NINGBO)	No. of Containers (20'/40')	000/001	Vessel Name	WINNER	Invoice No	IN32210013798	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00944900	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	WNNT2202S	Issue Date	25Feb2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC00944900	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/CNNGB			
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	25Feb2022	Due Date	25Feb2022		

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	10.98	1.000	USD	10.98	76.820000	843.48	843.48	9.00	75.91	9.00	75.91				

CONTAINER MORU6702911
 DESCRIPTION Details- MORU6702911-TEMP VARION CHARGES;

ORIGINAL

CGST	INR	843.48		75.91
SGST/JGST	INR	843.48		75.91
IGST				
Other cess if any				0.00
Total Tax				151.82

843.48 843.48

Total Invoice Value (in figure) 995.30
Total Invoice Value (in words) Rupees : NINE HUNDRED NINETY FIVE PAISE THIRTY 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

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

AUTHORISED SIGNATORY