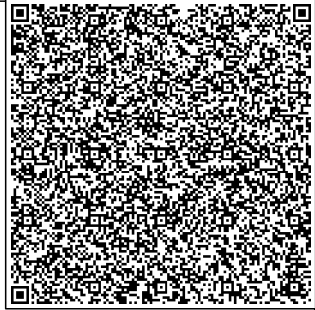




OCEAN NETWORK EXPRESS PTE LTD

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 : 6ccc363975ed90aa3c60f8a47bbb66619ed0207e2c3f6c237d22abea7f67b9d7

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 23MAR2022

AckNumber : 152211843704659

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	VARADA	Invoice No	IN32210014965	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC01773300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	VADT0047S	Issue Date	23Mar2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC01773300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/HKHKG			
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	22Mar2022	Due Date	23Mar2022		

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	10.84	1.000	USD	10.84	77.850000	843.89	843.89	9.00	75.95	9.00	75.95				
2	EEC	ELECTRICITY CHARGE	996719	BX	24.78	1.000	USD	24.78	77.850000	1,929.12	1,929.12	9.00	173.62	9.00	173.62				

CONTAINER NYKU7170380
 DESCRIPTION Details- NYKU7170380-PLUG IN CHARGES;NYKU7170380-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	2,773.01		249.57
SGST/UGST	INR	2,773.01		249.57
IGST				
Other cess if any				0.00
Total Tax				499.14

		2,773.01	2,773.01
Total Invoice Value (in figure)	3,272.15		
Total Invoice Value (in words)	Rupees : THREE THOUSAND TWO HUNDRED SEVENTY TWO PAISE FIFTEEN 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

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
 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