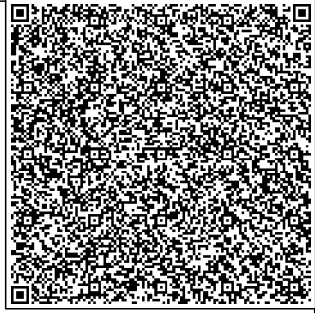




OCEAN NETWORK EXPRESS PTE LTD

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 : Oda1c8d9d800180f04cb526475e9e20a9900e8c6c8d1de0375184c39bc847f49

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 09JUN2022

AckNumber : 152212269680824

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	000/000	Vessel Name	MOGRAL	Invoice No	IN32220002962	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC04061300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MOGT0054S	Issue Date	09Jun2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mahadev Rewale	B/L No	COKC04061300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/JPUKB			
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	08Jun2022	Due Date	09Jun2022		

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	26.37	1.000	USD	26.37	79.070000	2,085.08	2,085.08	9.00	187.66	9.00	187.66				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.35	1.000	USD	11.35	79.070000	897.44	897.44	9.00	80.77	9.00	80.77				

CONTAINER FSCU5950427
 DESCRIPTION PLUG IN CHARGES + TEMP VARIATION CHARGE

ORIGINAL

CGST	INR	2,982.52		268.43
SGST/UGST	INR	2,982.52		268.43
IGST				
Other cess if any				0.00
Total Tax				536.86

2,982.52 2,982.52

Total Invoice Value (in figure)	3,519.38
Total Invoice Value (in words)	Rupees : THREE THOUSAND FIVE HUNDRED NINETEEN PAISE THIRTY EIGHT 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