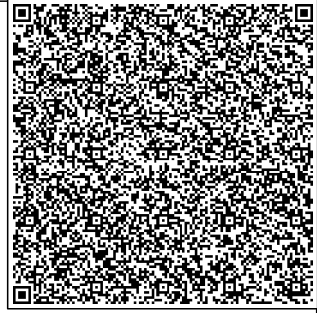




OCEAN NETWORK EXPRESS PTE LTD

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 : c307de05cb27e6d8d4673de980a8bbc1dc0b488d7d5ad75b567ae13e2b4b7f2f

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 20JUL2022

AckNumber : 152212505012147

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	BEANR(ANTWERP)	No. of Containers (20'/40')	001/000	Vessel Name	TOKYO BAY	Invoice No	IN32220004700	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC05314500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	TKBT2221W	Issue Date	20Jul2022	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKC05314500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/BEANR			
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	20Jul2022	Due Date	20Jul2022		

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	11.22	1.000	USD	11.22	80.050000	898.16	898.16	9.00	80.83	9.00	80.83				
2	EEC	ELECTRICITY CHARGE	996719	BX	52.56	1.000	USD	52.56	80.050000	4,207.43	4,207.43	9.00	378.67	9.00	378.67				

CONTAINER SEGU9268570
 DESCRIPTION Details- SEGU9268570-PLUG IN CHARGES;SEGU9268570-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	5,105.59		459.50
SGST/UGST	INR	5,105.59		459.50
IGST				
Other cess if any				0.00
Total Tax				919.00

5,105.59 5,105.59

Total Invoice Value (in figure)	6,024.59
Total Invoice Value (in words)	Rupees : SIX THOUSAND TWENTY FOUR PAISE FIFTY NINE 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
 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