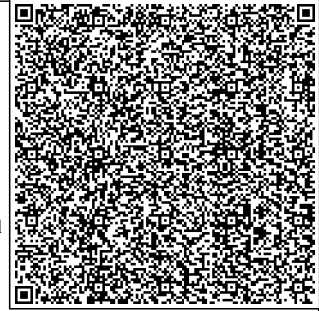




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : fb5325bb226f77b180d2275760ec7f6f3032a6d4776e6cb2b999e4f126b23e3d

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 24AUG2022

AckNumber : 152212709475676

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	VNHPH(HAI PHONG)	No. of Containers (20'/40')	000/001	Vessel Name	SM MAHI	Invoice No	IN32220006024	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06147300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	SHIT0044S	Issue Date	24Aug2022	
Customer GST	32AAXCS7126B1ZB	Reference	Rajeshri Narkar	B/L No	COKC06147300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/VNHPH			
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	23Aug2022	Due Date	24Aug2022		

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	11.05	1.000	USD	11.05	81.260000	897.92	897.92	9.00	80.81	9.00	80.81				

CONTAINER TCLU1241654
 DESCRIPTION TEMP VARIATION CHARGES

ORIGINAL

CGST	INR	897.92	80.81
SGST/UGST	INR	897.92	80.81
IGST			
Other cess if any			0.00
Total Tax			161.62

897.92 897.92

Total Invoice Value (in figure) 1,059.54

Total Invoice Value (in words) Rupees : ONE THOUSAND FIFTY NINE PAISE FIFTY FOUR 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

AUTHORISED SIGNATORY