



OCEAN NETWORK EXPRESS PTE LTD

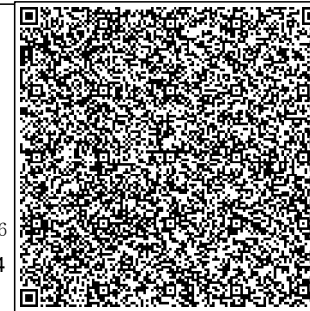
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : d2e998d62451186110460850b2a844d2081d1929ab610058ac0bd72afd4217c6

GST 32AACCO6217A1Z4



PAN AACCO6217A

TAX INVOICE

AckDate : 06FEB2023

AckNumber : 152313847923602

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	JPUKB(KOBE)	No. of Containers (20'/40')	000/001	Vessel Name	CELSIUS NELSON	Invoice No	IN32220014450	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKD00463600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	IIUT0940S	Issue Date	06Feb2023	
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKD00463600	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	04Feb2023	Due Date	06Feb2023		

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	10.81	1.000	USD	10.81	83.060000	897.88	897.88	9.00	80.81	9.00	80.81				
2	EEC	ELECTRICITY CHARGE	996719	BX	26.37	1.000	USD	26.37	83.060000	2,190.29	2,190.29	9.00	197.13	9.00	197.13				

CONTAINER SZLU9074809
DESCRIPTION Details- SZLU9074809-PLUG IN CHARGES;SZLU9074809-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	3,088.17		277.94
SGST/UGST	INR	3,088.17		277.94
IGST				
Other cess if any				0.00
Total Tax				555.88

3,088.17 3,088.17

Total Invoice Value (in figure)	3,644.05
Total Invoice Value (in words)	Rupees : THREE THOUSAND SIX HUNDRED FORTY FOUR PAISE FIVE 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