



OCEAN NETWORK EXPRESS PTE LTD

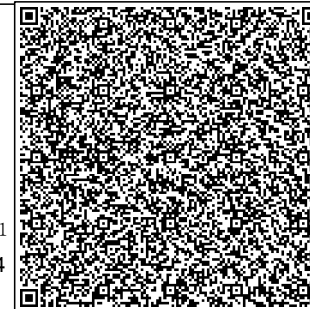
Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)

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 : e7256480da3d9ba91947df9e21833a2c6b940c1888d29c06b0282936f75c4e41

GST 32AACCO6217A1Z4



PAN AACCO6217A

AckDate : 12AUG2021

AckNumber : 152110955955547

TAX INVOICE

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GBLGP(LONDON GATEWAY)	No. of Containers (20'/40')	000/001	Vessel Name	AMOLIANI	Invoice No	IN32210005773
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB08428600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	AMIT2124W	Issue Date	12Aug2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB08428600	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GBLGP	Original Invoice No	
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)									Sailing / Arrival Date	11Aug2021	Due Date	12Aug2021

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	223.02	1.000	USD	223.02	75.890000	16,924.99	16,924.99	9.00	1,523.25	9.00	1,523.25				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.11	1.000	USD	11.11	75.890000	843.14	843.14	9.00	75.88	9.00	75.88				

CONTAINER TRIU8882799
DESCRIPTION Details- TRIU8882799-PLUG IN CHARGES;TRIU8882799-TEMP VARIATION;

ORIGINAL

CGST	INR	17,768.13		1,599.13
SGST/UGST	INR	17,768.13		1,599.13
IGST				
Other cess if any				0.00
Total Tax				3,198.26

17,768.13 17,768.13

Total Invoice Value (in figure)	20,966.39
Total Invoice Value (in words)	Rupees : TWENTY THOUSAND NINE HUNDRED SIXTY SIX PAISE THIRTY 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.

"OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting

<https://www.appsheets.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

Income covered under Indo Singapore DTAA & Sec 172 of IT Act. OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

AUTHORISED SIGNATORY