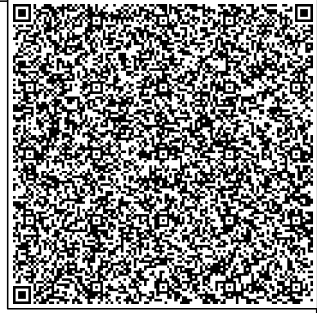




OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682
 003 Phone: +91-0484-2669116/18 /19



IRN NO : ec5eca22836a257d9271473d3a3c30388b3036bd7dbd856d9d0875bc22e0813b

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 20SEP2021

AckNumber : 152111105630521

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	ITVCE(VENICE)	No. of Containers (20'/40')	000/001	Vessel Name	X-PRESS ANNAPURNA	Invoice No	IN32210007333
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB10580500	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ANPT2131W	Issue Date	20Sep2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB10580500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/ITVCE	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	20Sep2021	Due Date	20Sep2021

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	11.33	1.000	USD	11.33	74.420000	843.18	843.18	9.00	75.89	9.00	75.89				
2	EEC	ELECTRICITY CHARGE	996719	BX	123.90	1.000	USD	123.90	74.420000	9,220.64	9,220.64	9.00	829.86	9.00	829.86				

CONTAINER TLLU1099430
 DESCRIPTION Details- TLLU1099430-PLUG IN CHARGES;TLLU1099430-TEMP VARIATION;

ORIGINAL

CGST	INR	10,063.82		905.74
SGST/UGST	INR	10,063.82		905.74
IGST				
Other cess if any				0.00
Total Tax				1,811.48

10,063.82 | 10,063.82

Total Invoice Value (in figure)	11,875.30
Total Invoice Value (in words)	Rupees : ELEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE PAISE THIRTY 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