



OCEAN NETWORK EXPRESS PTE LTD
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)
 Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018
 Phone: +91-44-61414200

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A

APPLICATION DATE 19Sep2022

BILL OF SUPPLY

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	WAN HAI 305	Bill of Supply No.	BS33220011465	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC29046900	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	NHAT0259E	Issue Date	19Sep2022	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	MAAC29046900	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INKTP/VNCMP			
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	24Sep2022	Due Date	19Sep2022	

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	2,800.00	1.000	USD	2,800.00	80.810000	226,268.00							
2	OBS	ONE BUNKER SURCHARGE	996521	R5	300.00	1.000	USD	300.00	80.810000	24,243.00							

CONTAINER NO : TEMU9198680

ORIGINAL

CGST				
SGST/UGST				
IGST				
Other cess if any				
Total Tax				

250,511.00 0.00

Total Invoice Value (in figure) 250,511.00

Total Invoice Value (in words) Rupees : TWO HUNDRED FIFTY THOUSAND FIVE HUNDRED ELEVEN 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