



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

PAN AACCO6217A

GST 32AACCO6217A1Z4

BILL OF SUPPLY

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THBKK(BANGKOK)	No. of Containers (20'/40')	000/001	Vessel Name	SM MAHI	Bill of Supply No.	BS32220003274	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC07224700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	SHIT0047S	Issue Date	30Sep2022	
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKC07224700	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/THLCH			
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	02Oct2022	Due Date	30Sep2022		

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	OFT	BASIC OCEAN FREIGHT	996521	R5	4,400.00	1.000	USD	4,400.00	82.650000	363,660.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	300.00	1.000	USD	300.00	82.650000	24,795.00									

CONTAINER OTPU6385765

ORIGINAL

CGST				
SGST/JGST				
IGST				
Other cess if any				0.00
Total Tax				

388,455.00 0.00

Total Invoice Value (in figure)

388,455.00

Total Invoice Value (in words)

Rupees : THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FIFTY 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