



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	CNZHA(ZHANJIANG)	NG No. of Containers (20'/40') 000/001		00/001	/001 Vessel Name		SK AVON	Bill of Supply No.		BS3221000049	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB04126400	Issue Office	СОКВВ	SE	Z	N \	essel & Voy Code	MVO	T2168S	Issue Date 24		24Apr	2021
Customer GST	32AAXCS7126B1ZB	Reference	Chetan Mhatre	B/L No	COKB04126400	GST applicable on commodity	N	Place of Supply	OTHER TERRITO	1 5	ort From/To	INCOR	K/HKHKG	Original Bill of Supply No.			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS	S PRIVATE LI	MITED(1St Floo	r,Sree Sido	hi Vinayak Apartments,I	llom Road, Kochi	i – 682016, India)			S	ailing / Arrival Date	27Apr2021		Due Date		11May	2021
CHG	Dagarintia		Service	DED E	Rated	Exchange Tatal Value Tarable		Taurable Va		CGST		SGST		GST	KFC		
SEQ Code	Description	on	Accountin		Rate Per As CURR	d Amount	Rate	Total Value	otal Value Taxable Value		Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1 OET B	ASIC OCEAN EDEIGHT		006521	D5	3 800 00 1 000 1150	3 800 0	0 76 100000	280 522 00	1								

SEQ	CHG	Description	Service	DED	Rate Per	ted	CURR	Amount	Exchange	Total Value Taxable Value	CGST		SGST		IGST		KFC		
SEQ	Code	Description	Accounting	Accounting		As CUR		Amount	Rate	Total Value Taxable Value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	OFT	BASIC OCEAN FREIGHT	996521	R5	3,800.00 1.0	00 ل	USD	3,800.00	76.190000	289,522.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	4.00 1.0	00 ل	USD	4.00	76.190000	304.76									
CO	NTAINER	SEGU9840140						.GI	NIN										
							C	RIO											

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

289.826.76 0.00 Total Invoice Value (in figure) 289.826.76

Total Invoice Value (in words) Rupees: TWO HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED TWENTY SIX PAISE SEVENTY SIX 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.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 Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099 ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY