



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                         | ESBCN(BARCELON A) | No. of Containers (20'/40') | 001/000         | Vessel Name            | XIN TIANJIN | Bill of Supply No.          | BS32210000610 |
| Customer PAN                 | AAXCS7126B   | Customer State Code | 32              | Booking No | COKB04225400  | Issue Office                | COKBB             | SEZ                         | N               | Vessel & Voy Code      | XNTT0067W   | Issue Date                  | 30Apr2021     |
| Customer GST                 | 32AAXCS7126B1ZB  | Reference           | Pushparaj Patil | B/L No     | COKB04225400  | GST applicable on commodity | N                 | Place of Supply             | OTHER TERRITORY | Port From/To           | INCOK/ESBCN | Original Bill of Supply No. |               |
| Customer Name, Address & PoS | SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India) |                     |                 |            |               |                             |                   |                             |                 | Sailing / Arrival Date | 03May2021   | Due Date                    | 17May2021     |

| 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             | R2  | 3,050.00 | 1.000    | USD  | 3,050.00 | 76.140000     | 232,227.00  |               |       |        |       |        |       |        |       |        |

CONTAINER TRIU6636585

ORIGINAL

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

232,227.00 | 0.00

|  |   |
|--|---|
| <b>Total Invoice Value (in figure)</b>               | <b>232,227.00</b>   |
| <b>Total Invoice Value (in words)</b>                | <b>Rupees : TWO HUNDRED THIRTY TWO THOUSAND TWO HUNDRED TWENTY SEVEN ONLY</b> |
| <b>Amount of tax subject to reverse charges : NO</b> |   |
| 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**