



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	GBLGP(LONDON GATEWAY)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Bill of Supply No.	BS32210001494
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB06105300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2116W	Issue Date	16Jun2021
Customer GST	32AAXCS7126B1ZB	Reference	Deepak Malankar	B/L No	COKB06105300	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/GBLGP	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	14Jun2021	Due Date	16Jun2021

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	4,200.00	1.000	USD	4,200.00	74.120000	311,304.00									

CONTAINER TEMU9189380

ORIGINAL

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

311,304.00 | 0.00

Total Invoice Value (in figure)

311,304.00

Total Invoice Value (in words)

Rupees : THREE HUNDRED ELEVEN THOUSAND THREE HUNDRED FOUR 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>

**ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD
AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

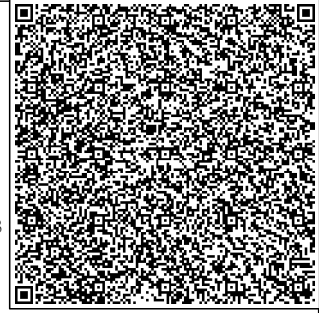
Income covered under Indo Singapore DTAA & Sec 172 of IT Act. OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

AUTHORISED SIGNATORY



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

IRN NO : 097a3e3aa7a094693d6abff01d0425c97a1d8607f06244d42932f934049b3d18

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 14JUN2021

AckNumber : 152110734099000

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GBLGP(LONDON GATEWAY)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32210003138
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB06105300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2116W	Issue Date	14Jun2021
Customer GST	32AAXCS7126B1ZB	Reference	Arvind Sonawane	B/L No	COKB06105300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GBLGP	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	14Jun2021	Due Date	14Jun2021

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	BAD	BL AMENDMENT FEE	996719	BL	50.00	1.000	USD	50.00	74.120000	3,706.00	3,706.00	9.00	333.54	9.00	333.54				

CONTAINER TEMU9189380

ORIGINAL

CGST	INR	3,706.00	333.54
SGST/UGST	INR	3,706.00	333.54
IGST			
Other cess if any			0.00
Total Tax			667.08

3,706.00 3,706.00

Total Invoice Value (in figure)	4,373.08
Total Invoice Value (in words)	Rupees : FOUR THOUSAND THREE HUNDRED SEVENTY THREE PAISE EIGHT 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>

**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

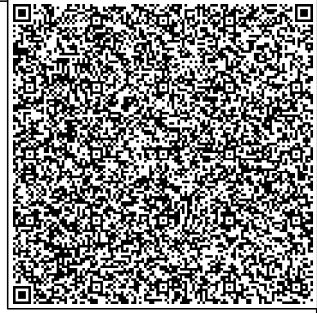
Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099

AUTHORISED SIGNATORY



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 : fc78bfc2e474bee8ef22790c15cacd2a4652db771ad117256a16955cd3dc1043

PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 14JUN2021

AckNumber : 152110734800558

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GBLGP(LONDON GATEWAY)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32210003160
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB06105300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2116W	Issue Date	14Jun2021
Customer GST	32AAXCS7126B1ZB	Reference	RPA ONEIN	B/L No	COKB06105300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GBLGP	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	14Jun2021	Due Date	14Jun2021

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	24.78	1.000	USD	24.78	74.120000	1,836.69	1,836.69	9.00	165.30	9.00	165.30				
2	EEC	ELECTRICITY CHARGE	996719	BX	11.38	1.000	USD	11.38	74.120000	843.49	843.49	9.00	75.91	9.00	75.91				

CONTAINER TEMU9189380
 DESCRIPTION Details- TEMU9189380-PLUG IN CHARGES;TEMU9189380-TEMP VARIATION CHARGES;

ORIGINAL

CGST	INR	2,680.18		241.22
SGST/UGST	INR	2,680.18		241.22
IGST				
Other cess if any				0.00
Total Tax				482.44

2,680.18 | 2,680.18

Total Invoice Value (in figure)	3,162.62
Total Invoice Value (in words)	Rupees : THREE THOUSAND ONE HUNDRED SIXTY TWO PAISE SIXTY TWO 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



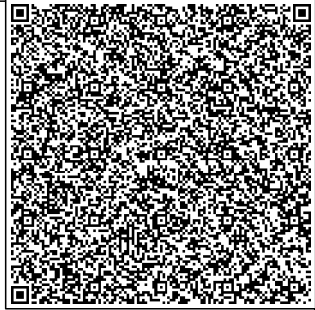
OCEAN NETWORK EXPRESS PTE LTD

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 : c9c48dfcb88d78ac0d06bc593a3dd7efba3d79909309634faf983660b8596baf



PAN AACCO6217A

GST 32AACCO6217A1Z4

TAX INVOICE

AckDate : 16JUN2021

AckNumber : 152110738828507

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	GBLGP(LONDON GATEWAY)	No. of Containers (20'/40')	000/001	Vessel Name	AL MANAMAH	Invoice No	IN32210003249
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB06105300	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	ALHT2116W	Issue Date	16Jun2021
Customer GST	32AAXCS7126B1ZB	Reference	Deepak Malankar	B/L No	COKB06105300	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INCOK/GBLGP	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	14Jun2021	Due Date	16Jun2021

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	ESD	ENTRY SUMMARY DECLARATION SURC	996719	BL	35.00	1.000	USD	35.00	74.120000	2,594.20	2,594.20	9.00	233.48	9.00	233.48				
2	SLF	SEAL FEE	996719	BX	8.00	1.000	USD	8.00	74.120000	592.96	592.96	9.00	53.37	9.00	53.37				
3	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	27,615.00	1.000	INR	27,615.00	1.000000	27,615.00	27,615.00	9.00	2,485.35	9.00	2,485.35				
4	DOC	DOC FEE (ORIGIN)	996719	BL	3,300.00	1.000	INR	3,300.00	1.000000	3,300.00	3,300.00	9.00	297.00	9.00	297.00				

CONTAINER TEMU9189380

ORIGINAL

CGST	INR	34,102.16		3,069.19
SGST/UGST	INR	34,102.16		3,069.19
IGST				
Other cess if any				0.00
Total Tax				6,138.38

34,102.16 34,102.16

Total Invoice Value (in figure)

40,240.54

Total Invoice Value (in words)

Rupees : FORTY THOUSAND TWO HUNDRED FORTY PAISE FIFTY FOUR 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