



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	VNSGN(HO CHI MINH)	No. of Containers (20'/40')	000/001	Vessel Name	SM MAHI	Bill of Supply No.	BS32210002039
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB07499600	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	SHIT0015S	Issue Date	12Jul2021
Customer GST	32AAXCS7126B1ZB	Reference	Mohammedali Shaikh	B/L No	COKB07499600	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/VNSGN	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	11Jul2021	Due Date	12Jul2021

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	3,900.00	1.000	USD	3,900.00	76.090000	296,751.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	40.00	1.000	USD	40.00	76.090000	3,043.60									

CONTAINER FSCU5886673

ORIGINAL

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

299,794.60 0.00

Total Invoice Value (in figure)

299,794.60

Total Invoice Value (in words)

Rupees : TWO HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED NINETY FOUR PAISE SIXTY 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