



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 Name, Address & PoS SHI GEQ CHG Code 1 OFT BASIC	IN-137340	Customer	1														
Customer GST 32 Customer Name, Address & PoS SHI GEQ Code 1 OFT BASIC 2 OBS ONE E		State	KL	POR	INCOK(COCHIN)	DEL	AUFRE(FREMANTL E)	No. Containers	1 001/0	000 Ve	ssel Name	EVER	R CHANT	Bill of S	upply No.	. BS32210002494	
Customer Name, Address & PoS SHI SEQ Code 1 OFT BASIC 2 OBS ONE E	AAXCS7126B	Customer State Code	32	Booking No	COKB08139500	Issue Office	СОКВВ	SE	Z N	Ve	essel & Voy Code	ECN	T0035S	Issue Date 02Aug		g2021	
Address & Pos SHI BEQ CHG 1 OFT BASIC 2 OBS ONE E	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKB08139500	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	. Po	ort From/To	/To INCOK/AUFRE Original Bill of Supply No.					
SEQ Code 1 OFT BASIC 2 OBS ONE E	Customer Name, Address & Pos									Sailing / Arrival Date		01Aug2021		Due Date		02Aug2021	
Code 1 OFT BASIC 2 OBS ONE E	CHG		Service		Rated		Exchange			CGST		SGST		IGST		KFC	
2 OBS ONE E	Descriptio	n	Accountin	<u> </u>	ate Per CURF As		Rate	otal Value	Taxable Value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amoun
	IC OCEAN FREIGHT		996521		3,550.00 1.000 USD	,		269,729.00									
CONTAINER SZLU	BUNKER SURCHARG		996521	R2	206.00 1.000 USD	206.0	0 75.980000	15,651.88	3								
					(	ORIO	0 75.980000										
CGST																	
SGST/UGST																	
IGST Other cess if ar					0.00												
Total Tax	any				0.00												
Total Tax									5,380.88	0.0							
	<i></i>			007.00				20;	5,300.00	0.0							
Total Invoice Value (in figure)				285,38													
Total Invoice Value	• •			Rupee	es : TWO HUNDRED	D EIGHTY FIVE	THOUSAND THRE		ED EIGHTY P	AISE EI	GHTY EIGI	HT ONL	Y				
Amount of tax subje	-	-															
Declaration : ORIGIN	INAL FOR RECIPIE	NT															
"OCEANNET2479 Please use this be	993001" IFSC : HS	BC0400002 the invoice o	or through OE details against	eX portal your pay	ment through NEFT/			ng			NE (OCEA S AGENTS				•		
Income covered un Registered Office:	under Indo Singano	ro DT۵۵ & S	Sec 172 of IT A	Act. OCEA	N NETWORK EXPE	RESS (INDIA) P	VTITD										