



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 KAVERI | Bill of Supply No. | BS32210002498 |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKB08206700 | Issue Office | COKBB | SEZ | N | Vessel & Voy Code | MKST0019S | Issue Date | 03Aug2021 |
| Customer GST | 32AAXCS7126B1ZB | Reference | Ajay Meda | B/L No | COKB08206700 | 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 | 01Aug2021 | Due Date | 03Aug2021 |

| 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 | 75.980000 | 296,322.00 | | | | | | | | | |
| 2 | OBS | ONE BUNKER SURCHARGE | 996521 | R5 | 40.00 | 1.000 | USD | 40.00 | 75.980000 | 3,039.20 | | | | | | | | | |

CONTAINER KKFU6740276

ORIGINAL

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

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|------------|------|--|--|--|--|--|--|--|--|
| | | | | | | | | | | 299,361.20 | 0.00 | | | | | | | | |
| Total Invoice Value (in figure) | | | | | 299,361.20 | | | | | | | | | | | | | | |
| Total Invoice Value (in words) | | | | | Rupees : TWO HUNDRED NINETY NINE THOUSAND THREE HUNDRED SIXTY ONE PAISE TWENTY 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