



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 PAN       AAXCS7126B       Customer State Code       32       Booking No       COKB10266600       Issue Office       COKBB       SEZ       N       Vessel & Voy Code       MVOT2240S       Issue Office         Customer GST       32AAXCS7126B1ZB       Reference       Mohmmedali Shaikh       B/L No       COKB10266600       GST applicable on commodity       N       Place of Supply       OTHER TERRITORY       Port From/To       INCOK/THLCH       Or Supply	l of Supply No. Issue Date Driginal Bill of Supply No. Due Date IGST	BS32210003244 07Sep2021 07Sep2021
Customer PAN       AAXCS7126B       State Code       32       No       COKB10266600       Issue Office       COKBB       SEZ       N       Code       MVOT2240S       Issue Office         Customer GST       32AAXCS7126B1ZB       Reference       Mohmmedali Shaikh       B/L No       COKB10266600       GST applicable on commodity       N       Place of Supply       OTHER TERRITORY       Port From/To       INCOK/THLCH       Or Supply	Driginal Bill of Supply No. Due Date	
Customer GS1 32AAXCS/126B12B Reference Shaikh B/L No COKB10266600 on commodity N Supply TERRITORY Port From/10 INCOK/THLCH S	Supply No. Due Date	07Sep2021
Customer Name, Sailing / Arrival Sailing / Arrival Sailing / Arrival Sailing / Arrival		07Sep2021
Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India) 07Sep2021	ICOT	-
CHG Service Rated Exchange CGST SGST	1651	KFC
SEQ Description Description PER Rate Per As CURR Amount Rate As Current As Counting As Count Rate Amount Rate Amou	ate% Amoun	t Rate% Amount
1 OFT BASIC OCEAN FREIGHT 996521 R5 4,450.00 1.000 USD 4,450.00 75.570000 336,286.50		
2         OBS         ONE BUNKER SURCHARGE         996521         R5         40.00         1.000         USD         40.00         75.570000         3,022.80         Image: Container line         Image: Containerline         Image: Container line         Imag		
CGST     Image: CGST       SGST/UGST     Image: CGST       IGST     Image: CGST		
Other cess if any 0.00		
Total Tax		
339,309.30 0.00		
Total Invoice Value (in figure) 339,309.30		
Total Invoice Value (in words) Rupees : THREE HUNDRED THIRTY NINE THOUSAND THREE HUNDRED NINE PAISE THIRTY 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.       ONE (OCEAN NETWORK EXPRE         "OCEANNET247993001" IFSC : HSBC0400002 or through ODeX portal.       AS AGENTS OF OCEAN NETWORK         Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting       AS AGENTS OF OCEAN NETWORK         https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62       HSBC Current A/c.       DNE (OCEAN NETWORK EXPRE		
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		
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