



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	ITVCE(VENICE)	No. Container	1.0	000/001	Vessel Name		RESS PURNA	Bill of Su	pply No.	BS32210	003392
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB10580500	Issue Office	СОКВВ	SE	ΞZ	N	Vessel & Voy Code	ANP	ANPT2131W		Issue Date 15Se		2021
Customer GST	32AAXCS7126B1ZB	Reference	Anand Vishwakarma	B/L No	COKB10580500	GST applicable on commodity	N	Place of Supply	OTHE TERRIT		Port From/To	INCO	K/ITVCE	Origina Suppl			
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India) Sailing / Arrival Date					1986	19Sep2021		Date	15Sep2021								
CHG	Danamintis		Service	DED 5	Rated	A	Exchange	T-4-1 \ /-1	Taurahla M	-1	CGST	S	GST	I.	GST	K	FC
SEQ Code	Description		Accountin	g PER R	Rate Per As	R Amount	Rate	Total Value	Taxable Value	Ra	te% Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1 OFT B	ASIC OCEAN EDEIGHT		006521	D5	7 500 00 1 000 LISD	7 500 0	74.420000	559 150 O	Λ								1

SE	∠ CHG	Description	Service	DED	Rate Per	Rated	CURR Amount	Amount	Exchange	ige Total Value	Taxable Value	CGST		3631		1681		NFC	
	Code	Description	Accounting	PER	Rate Per	As		Amount	Rate	Total value		Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	7,500.00	1.000	USD	7,500.00	74.420000	558,150.00									i
2	OBS	ONE BUNKER SURCHARGE	996521	R5	382.00	1.000	USD	382.00	74.420000	28,428.44									i l
C	CONTAINER	TLLU1099430					C	RIGI	W _{IX}										

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

586.578.44 0.00 Total Invoice Value (in figure) 586.578.44

Total Invoice Value (in words) Rupees: FIVE HUNDRED EIGHTY SIX THOUSAND FIVE HUNDRED SEVENTY EIGHT PAISE FORTY 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

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

AUTHORISED SIGNATORY