



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	DKAAR(AARHUS)	No. of Containers (20'/40')	000/001	Vessel Name	MOL GUARDIAN	Bill of Supply No.	BS32210004181
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB11518700	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	MGUT2135W	Issue Date	19Oct2021
Customer GST	32AAXCS7126B1ZB	Reference	Prachi Hamav	B/L No	COKB11518700	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/DEHAM	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	17Oct2021	Due Date	19Oct2021

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	8,700.00	1.000	USD	8,700.00	75.180000	654,066.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	434.00	1.000	USD	434.00	75.180000	32,628.12									
3	NEO	ECA NE OUTPORT	996521	40	62.00	1.000	USD	62.00	75.180000	4,661.16									

CONTAINER TLLU1209373

ORIGINAL

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

691,355.28 | 0.00

Total Invoice Value (in figure)	691,355.28
Total Invoice Value (in words)	Rupees : SIX HUNDRED NINETY ONE THOUSAND THREE HUNDRED FIFTY FIVE PAISE TWENTY EIGHT 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