



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	FRLEH(LE HAVRE) No.	1 (000/00	1 Ve	ssel Name	AL MA	NAMAH	Bill of Su	pply No.	BS32210005407
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB12540300	Issue Office	СОКВВ	SE	ΞZ	N	Ve	ssel & Voy Code	ALHT	⁻ 2142W	Issue	Date	09Dec2021
Customer GST	32AAXCS7126B1ZB	Reference	Ameya Gaonkar	B/L No	COKB12540300	GST applicable on commodity	N	Place of Supply	OTHE TERRIT		Po	rt From/To	INCOK	(/FRLEH			
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India)						- 682016, India)	BKG Ref. No	Sá		Sail	ing / Arrival Date	09Dec2021		Due Date		09Dec2021	
CHG SEQ	Description	Service	ce Rated Per CU		R Amount	Exchange	Total Value	Taxable Value		С	GST	SGST		IGST		KFC	
Code	Description) i i	Accountin	ng Lix r	As CONN	AIIIOUIIL	Rate	iolai value	, iaxable value		Rate%	Amount	Rate% Amount		Rate%	Amount	Rate% Amount

SEQ	CHG	Description	Service	DED	Rate Per	Rated	CLIDD	A	Exchange	Total Value Taxa	Tayabla \/alua	CGST		SGST		IGST		KFC	
Code		Description	Accounting	PER	Rate Per	As	CURR	Amount	Rate	Total value Taxable	Taxable Value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	8,000.00	1.000	USD	8,000.00	75.860000	606,880.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	480.00	1.000	USD	480.00	75.860000	36,412.80									
со	NTAINER	TTNU8814402						G	NIN										
							C	RIC											

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

643.292.80 0.00 Total Invoice Value (in figure) 643.292.80

Total Invoice Value (in words) Rupees: SIX HUNDRED FORTY THREE THOUSAND TWO HUNDRED NINETY TWO PAISE EIGHTY 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