



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	JPTYO(TOKYO)	No Container	of s (20'/40')	000/001	Vessel Name	MOGRAL	Bill of Supply No.	BS32210005942
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC00181900	Issue Office	СОКВВ	SE	EZ	N	Vessel & Voy Code	MOGT0045S	Issue Date	18Jan2022
Customer GST	32AAXCS7126B1ZB	Reference	Abhijit Gamare	B/L No	COKC00181900	GST applicable on commodity	N	Place of Supply			Port From/To	INCOK/JPTYO		
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India) BKG Ref. No Sailing / Arrival Date 22Jan2022 Due Date 18Jan2022											18Jan2022			
CHG			Service		Rated		Exchange				CGST	SGST	IGST	KEC

SEQ	CHG	Description	Service	DED	Rate Per	Rated	CLIDD	Amount	Exchange	Total Value	Taxable Value	С	GST	S	GST	Į.	GST	K	FC
Code	Description	Accounting	PER	Rate Per	As	CURR	Amount	Rate	iotai value	laxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	OFT	BASIC OCEAN FREIGHT	996521	R5	4,600.00	1.000	USD	4,600.00	75.490000	347,254.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	104.00	1.000	USD	104.00	75.490000	7,850.96									
cc	NTAINER	SEGU9248980						,G	NIN										
ORIO																			

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

355.104.96 0.00 Total Invoice Value (in figure) 355.104.96

Total Invoice Value (in words) Rupees: THREE HUNDRED FIFTY FIVE THOUSAND ONE HUNDRED FOUR PAISE NINETY SIX 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 No:OCEANNET247993001 IFSC:HSBC0400002 or through ODeX portal

For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code: HSBCINBB *Any short payment /bank charges will be on customer's account

Update your payment details at- 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 Regd Off: Fulcrum, 3rd Floor, A Wing, Sahar Road, Andheri East, Mumbai, Maharashtra-400099

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

AUTHORISED SIGNATORY