



## 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	DEHAM(HAMBURG)	) No.		001/000	Vessel Name	MOGRAL	Bill of Supply No.	BS32210005987
Customer PAN	AAXCS7126B	Customer State Code	1 32	Booking No	COKC00187800	Issue Office	СОКВВ	SEZ N		Vessel & Voy Code	MOGT0045S	Issue Date	22Jan2022	
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKC00187800	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY		Port From/To	INCOK/DEHAM		
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India)										Sailing / Arrival Date	22Jan2022	Due Date	22Jan2022
SEQ CHG	Description	on	Service	PER R	Rated CURR	. Amount	Exchange	Total Value	Taxable \	Value	CGST	SGST	IGST	KFC

SEQ	CHG	Description	Service	DED	Rate Per	Rated	CLIDD	Amount	Exchange	Total Value	Tayabla Value	С	GST	S	GST	Į.	GST	K	FC
SEQ	Code	Description	Accounting	PER	Rate Per	As	CURR	Amount	Rate	Total value	Taxable Value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R2	6,380.00	1.000	USD	6,380.00	75.490000	481,626.20									
2	OBS	ONE BUNKER SURCHARGE	996521	R2	265.00	1.000	USD	265.00	75.490000	20,004.85									
cc	NTAINER	TRIU6731290						·G	NIV.										
ORIO																			

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

501.631.05 0.00 Total Invoice Value (in figure) 501.631.05 Total Invoice Value (in words) Rupees: FIVE HUNDRED ONE THOUSAND SIX HUNDRED THIRTY ONE PAISE FIVE 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**