



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 | CNZHA(ZHANJIANG) | No. Containers | | 000/001 | Vessel Name | VARADA | Bill of Supply No. | BS32210006977 |
|---------------------------------|--|------------------------|-------------|---------------|---------------|-----------------------------|----------------------|--------------------|--------------------|-----------|----------------------|-------------|--------------------|---------------|
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | COKC01773300 | Issue Office | СОКВВ | SE | Z | N | Vessel & Voy Code | VADT0047S | Issue Date | 19Mar2022 |
| Customer GST | 32AAXCS7126B1ZB | Reference | Rita Dsouza | B/L No | COKC01773300 | GST applicable on commodity | N | Place of Supply | OTHER TERRITORY | | Port From/To | INCOK/HKHKG | | |
| Customer Name, Address & PoS | 'ISHIPMENT SOLUTIONS PRIVATE LIMITED/1St Floor Sree Siddhi Vinayak Apartments Illom Road, Kochi - 682016, India) | | | | | | | | | 19Mar2022 | | | | |
| CHG | 5 | | Service | | Rated | | Exchange _ | | | | CGST | SGST | IGST | KFC |

| SEC. | CHG | Description | Service | DED | Data Dar | Rated | CURR | Amount | Exchange | Total Value | Tayabla Value | C | GST | S | GST | I | GST | K | FC |
|----------|---------|----------------------|------------|------------|----------|-------------|------|----------|-----------|-------------|---------------|-------|--------|-------|--------|-------|--------|-------|--------|
| SEQ Code | | Description | Accounting | Accounting | | Rate Per As | | Amount | Rate | Total Value | Taxable Value | Rate% | Amount | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1 | OFT | BASIC OCEAN FREIGHT | 996521 | R5 | 4,900.00 | 1.000 | USD | 4,900.00 | 77.850000 | 381,465.00 | | | | | | | | | |
| 2 | OBS | ONE BUNKER SURCHARGE | 996521 | R5 | 104.00 | 1.000 | USD | 104.00 | 77.850000 | 8,096.40 | | | | | | | | | |
| cc | NTAINER | NYKU7170380 | | | | | | G | NIN | | | | | | | | | | |
| | ORIO | | | | | | | | | | | | | | | | | | |

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

389.561.40 0.00 Total Invoice Value (in figure) 389.561.40

Total Invoice Value (in words) Rupees: THREE HUNDRED EIGHTY NINE THOUSAND FIVE HUNDRED SIXTY ONE PAISE FORTY 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