



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	VNSGN(HO CHI MINH)	No Container	of s (20'/40')	000/001	Vessel Name	VARADA	Bill of Supply No.	BS32210006980
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC01776600	Issue Office	СОКВВ	SE	ΞZ	N	Vessel & Voy Code	VADT0047S	Issue Date	19Mar2022
Customer GST	32AAXCS7126B1ZB	Reference	Vikas Medge	B/L No	COKC01776600	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY		Port From/To	INCOK/VNCMP		
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	23Mar2022	Due Date	19Mar2022	
CHG	Deceriation		Service	חבח ח	Rated	Amount	Exchange	Total Value	Toyoblo \	(2)2	CGST	SGST	IGST	KFC

SEO.	CHG	Description	Service	DED	Rete Per	Rated	CLIDD	A	Exchange	Tatal Malus	Taurable Malue	CGST		SGST		IGST		KFC	
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	R5	4,700.00 1	.000	USD	4,700.00	77.850000	365,895.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	104.00 1	.000	USD	104.00	77.850000	8,096.40									
co	NTAINER	TTNU8245754						G	NIN										
							C	RIC											

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

373.991.40 0.00 Total Invoice Value (in figure) 373.991.40 Total Invoice Value (in words) Rupees: THREE HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED NINETY 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