



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. Containers	-	001/000	Vessel Name	XIN LIAN YUN GANG	Bill of Supply No.	BS32220000848
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC03533600	Issue Office	СОКВВ	SEZ N		N	Vessel & Voy Code	XYLT0094W	Issue Date	24May2022
Customer GST	32AAXCS7126B1ZB	Reference	Ajay Meda	B/L No	COKC03533600	GST applicable on commodity	N	Place of Supply			Port From/To	INCOK/DEHAM		
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)							BKG Ref. No	S		Sailing / Arrival Date	23May2022	Due Date	24May2022
SEQ CHG	Description	on	Service	PER R	Rated ate Per CURR	Amount	Exchange	otal Value	Taxable \	/alue	CGST	SGST	IGST	KFC

SEO.	CHG	Description	Service	DED	Rate Per	Rated	CURR	Amount	Exchange	Total Value	Taxable Value	С	GST	S	GST	I	GST	K	FC
SEQ Code	Description	Accounting	PER	Rate Per	As	CURR	Amount	Rate	Total Value	laxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	OFT	BASIC OCEAN FREIGHT	996521	R2	6,100.00	1.000	USD	6,100.00	77.900000	475,190.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R2	319.00	1.000	USD	319.00	77.900000	24,850.10									
cc	NTAINER	SZLU3600629						,G	NIV										
ORIO																			

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

500.040.10 0.00 Total Invoice Value (in figure) 500.040.10 Total Invoice Value (in words) Rupees: FIVE HUNDRED THOUSAND FORTY PAISE TEN 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