



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	JPUKB(KOBE)	No Container	of s (20'/40')	000/001	Vessel Name	MOGRAL	Bill of Supply No.	BS32220001157
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC04061300	Issue Office	СОКВВ	SI	EZ	N	Vessel & Voy Code	MOGT0054S	Issue Date	09Jun2022
Customer GST	32AAXCS7126B1ZB	I Reference	Namrata Pawar	B/L No	COKC04061300	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY		Port From/To	INCOK/JPUKB		
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	08Jun2022	Due Date	09Jun2022
CHG	Dogorintic		Service	DED D	Rated CURP	Amount	Exchange	Total Value	Tayabla \	/alua	CGST	SGST	IGST	KFC

SEO.	CHG	Description	Service	DED	Rate Rate		ed CURR	Amount	Exchange	Total Value	Tayabla \/alua	CGST		SGST		IGST		KFC	
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	4,500.00	1.000	USD	4,500.00	79.070000	355,815.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	156.00	1.000	USD	156.00	79.070000	12,334.92									
СО	NTAINER	FSCU5950427						,G	NIV										
ORIO																			

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

368.149.92 0.00 Total Invoice Value (in figure) 368.149.92

Total Invoice Value (in words) Rupees: THREE HUNDRED SIXTY EIGHT THOUSAND ONE HUNDRED FORTY NINE PAISE NINETY TWO 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

AUTHORISED SIGNATORY

ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD

AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD