



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	THLKR(LAT KRABANG)	No. of Containers (20'/40')	000/001	Vessel Name	SM NEYYAR	Bill of Supply No.	BS32220002049	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC05520400	Issue Office	COKBB	SEZ	N	Vessel & Voy Code	NYYT0037S	Issue Date	23Jul2022	
Customer GST	32AAXCS7126B1ZB	Reference	Abhijit Gamare	B/L No	COKC05520400	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INCOK/THLCH			
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	27Jul2022	Due Date	23Jul2022		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST		KFC	
												Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	4,100.00	1.000	USD	4,100.00	81.460000	333,986.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	300.00	1.000	USD	300.00	81.460000	24,438.00									

CONTAINER TCLU1276291

ORIGINAL

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

										358,424.00	0.00				
<b>Total Invoice Value (in figure)</b>					<b>358,424.00</b>										
<b>Total Invoice Value (in words)</b>					<b>Rupees : THREE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED TWENTY FOUR ONLY</b>										
<b>Amount of tax subject to reverse charges : NO</b>															
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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**