



## 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<br>State      | KL        | POR           | INCOK(COCHIN) | DEL                         | THLKR(LAT<br>KRABANG) | No.<br>Containers  |                    | 000/001 | Vessel Name               | VARADA      | Bill of Supply No. | BS32220002722 |
|---------------------------------|---|------------------------|-----------|---------------|---------------|-----------------------------|-----------------------|--------------------|--------------------|---------|---------------------------|-------------|--------------------|---------------|
| Customer PAN                    | AAXCS7126B  | Customer<br>State Code | 32        | Booking<br>No | COKC06533900  | Issue Office                | СОКВВ                 | SE                 | Z                  | Ν       | Vessel & Voy<br>Code      | VADT0053S   | Issue Date         | 05Sep2022     |
| Customer GST                    | 32AAXCS7126B1ZB   | Reference              | Ajay Meda | B/L No        | COKC06533900  | GST applicable on commodity | N                     | Place of<br>Supply | OTHER<br>TERRITORY |         | Port From/To              | INCOK/THLCH |                    |               |
| Customer Name,<br>Address & PoS | 1 ISHIPMENT SOLUTIONS PRIVATE LIMITED/1St Floor Sree Siddhi Vinavak Anartments Illom Road, Kochi = 682016, India) |                        |           |               |               |                             |                       |                    |                    |         | Sailing / Arrival<br>Date | 07Sep2022   | Due Date           | 05Sep2022     |
| CHG                             | Doscriptio  | n .                    | Service   | DED D         | Rated CURP    | Amount                      | Exchange              | Total Value        | Tavable \          | Value - | CGST                      | SGST        | IGST               | KFC           |

| SEQ  | CHG     | Description          | Service    | DED      | Rate Per | Rated | CLIDD | Amount   | Exchange  | Total Value              | Tayabla Value | С     | GST    | S     | GST    | I     | GST    | K     | FC     |
|------|---------|----------------------|------------|----------|----------|-------|-------|----------|-----------|--------------------------|---------------|-------|--------|-------|--------|-------|--------|-------|--------|
| Code |         | Description          | Accounting | counting |          | As    | CURR  | Amount   | Rate      | Total value Taxable valu | Taxable Value | Rate% | Amount | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1    | OFT     | BASIC OCEAN FREIGHT  | 996521     | R5       | 4,100.00 | 1.000 | USD   | 4,100.00 | 81.400000 | 333,740.00               | 1             |       |        |       |        |       |        |       |        |
| 2    | OBS     | ONE BUNKER SURCHARGE | 996521     | R5       | 300.00   | 1.000 | USD   | 300.00   | 81.400000 | 24,420.00                |               |       |        |       |        |       |        |       |        |
| cc   | NTAINER | FSCU5748313          |            |          |          |       |       | G        | NIN       |                          |               |       |        |       |        |       |        |       |        |
|      | ORIC    |                      |            |          |          |       |       |          |           |                          |               |       |        |       |        |       |        |       |        |

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

358.160.00 0.00 Total Invoice Value (in figure) 358.160.00 Total Invoice Value (in words) Rupees: THREE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED SIXTY 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

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

**AUTHORISED SIGNATORY**