



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	THLCH(LAEM CHABANG)	No. Containers		000/001	Vessel Name	VARADA	Bill of Supply No.	BS32220002746
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06535400	Issue Office	COKBB	SE	Z	N	Vessel & Voy Code	VADT0053S	Issue Date	05Sep2022
Customer GST	32AAXCS7126B1ZB	Reference	Antesh Chaubey	B/L No	COKC06535400	GST applicable on commodity	N	Place of Supply			Port From/To	INCOK/THLCH		
Customer Name, Address & PoS	ISHIPMENT SOLUTIONS PRIVATE LIMITED (1St Floor Stee Siddhi Vinavak Anartments Illom Road, Kochi – 682016, India)							BKG Ref. No			Sailing / Arrival Date	07Sep2022	Due Date	05Sep2022
CHG SEQ	Description	on	Service	PER R	Rated ate Per CURR	t Amount	Exchange	Total Value	Taxable \	/alue	CGST	SGST	IGST	KFC

SEQ	CHG	Description	Service	DED	Rate Per	ated	CURR	Amount	Exchange	Total Value	Taxable Value	C	GST	S	GST	l	GST	K	FC
Code		Description	Accounting	PER		As	CURR	RR Amount	Rate	Total Value	laxable 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									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	300.00 1.	.000	USD	300.00	81.400000	24,420.00									
СО	NTAINER	CAAU4024709						a G	NA										
							C)Fi											

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