



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	DEL THLKR(LAT KRABANG)		No. of Containers (20'/40')		000/001 Vessel Name		CELSIUS NELSON		ply No.	BS32220002822
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06615300	Issue Office	СОКВВ	SEZ N		N	Vessel & Voy Code		0933S	Issue Date		09Sep2022
Customer GST	32AAXCS7126B1ZB	Reference	Siddhesh Tawde	B/L No	COKC06615300	GST applicable on commodity	N	Place of Supply			Port From/To	INCOK/THLCH				
Customer Name, Address & PoS	ISHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor Sree Siddhi Vinavak Anartments Illom Road, Kochi – 682016, India)						- 682016, India)	BKG Ref. No	Sailing / Arriva Date		Sailing / Arrival Date	11Sep2022		Due Date		09Sep2022
SEQ Code	Description	on	Service Accountin	PER R	Rated ate Per As	Amount	Exchange Rate	Total Value	Taxable V	alue	CGST		GST Amount	 	ST Amount	KFC Rate% Amount

SEO.	CHG	Description	Service		Data Dan	Rated	CLIDD	A	Exchange	T-4-1 \ /-1	Taurable Makes	CGST		SGST		IGST		KFC	
SEQ	Description Code		PER Rate Per Accounting		Rate Per	CURR As		Amount	Rate	Total Value 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	81.190000	332,879.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	300.00	1.000	USD	300.00	81.190000	24,357.00									
СО	NTAINER	CAIU5446110						G	NIN										
							C	RIO											

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

357.236.00 0.00 Total Invoice Value (in figure) 357.236.00 Total Invoice Value (in words) Rupees: THREE HUNDRED FIFTY SEVEN THOUSAND TWO HUNDRED THIRTY SIX 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