

OCEAN NETWORK EXPRESS PTE LTD

Agent: OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN: U63030MH2017FTC299547) Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018

Phone: +91-44-61414200

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAB00781A APPLICATION DATE 17May2021

## **BILL OF SUPPLY**

Customer Code	IN-137340	Customer	KL	POR	INMAA(CHENNAI)	DEL	GBLGP(LONDON	No. of Containers (20'/40')		000/001 Ve	Vessel Name	YM FOUNTAIN	I Bill of Supply No.	BS33210003554
Customer code		State	I I I				GATEWAY)			000/001	vesser ivanie		Bill of Supply No.	D033210003334
Customer PAN	AAXCS7126B	Customer	32	Booking	MAAB21707400	Issue Office	MAABB	SEZ N		N	Vessel & Voy	FUNT0156W	Issue Date	21May2021
Oustomer 17414		State Code	02	No			WITTE			11	Code	10111010011	133de Date	
Customer GST	32AAXCS7126B1ZB	i Reference i	Mayur Gawari	B/L No	MAAB21707400	GST applicable on commodity	N	Place of	OTHER TERRITORY		Port From/To	INMAA/GBLGP	Original Bill of	
Customer Go i								Supply	OTTIER	INITION	1 01(110111/10	INWIAA/OBEO	Supply No.	
Customer Name, SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India)  Sailing / Arrival 22May2021 Due Date 05Jun2021										05Jun2021				
Address & PoS	Address & PoS   Date   Date													
CHC			Contino		Patad		Evolu	ango				CCST	ecet.	ICST

SEQ CHG	Description	Service Rated Exchange PER Rate Per CURR Amount Total Value	Taxable Value	CGST		SGST		IGST								
Code	Description	Accounting	FER	Rate Fei	As	CURK	Amount	Rate	iolai value	Taxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount
1 OFT	BASIC OCEAN FREIGHT	996521	R5	4,500.00	1.000	USD	4,500.00	75.360000	339,120.00							
CONTAINER	NO: TLLU1038239					of	RIGINA									

CGST		
SGST/UGST		
IGST		
Other cess if any		
Total Tax		

339.120.00 0.00 339.120.00 Total Invoice Value (in figure)

Rupees: THREE HUNDRED THIRTY NINE THOUSAND ONE HUNDRED TWENTY ONLY Total Invoice Value (in words)

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. "OCEANNET247993001" IFSC: HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting 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 Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099 OCEAN NETWORK EXPRESS (INDIA) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD

**AUTHORISED SIGNATORY**