



## 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 # TMAAN01328A APPLICATION DATE 16May2022

## **BILL OF SUPPLY**

IN-137340	Customer	KL	POR	INMAA(CHENNAI)	DEL	CNZHA(ZHANJIANG	No. of Containers (20'/40')		000/001	Vessel Name	INTERASIA	Bill of Supply No.	BS33220003378
	State					)					CATALYST		
AAXCS7126B	Customer	32	Booking	MAAC15890400	Issue Office	MAABB	SF7		N	Vessel & Voy	JICT0012E	Issue Date	17May2022
7.5.0.007.1202	State Code	\ \-	No				"	,		Code			
32AAXCS7126B1ZB	I Reference I	Abhijit	B/L No	MAAC15890400	GST applicable	N	Place of	OTHER TE	DDITODV	Dort From/To	INIMA V / HKHKG		
		Gamare			on commodity		Supply	OTHERTE	KKITOKT	FOILT TOTAL TO	INWAA/TIKTIKG		
Customer Name, SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor Stee Siddhi Vinavak Apartments Illom Road, Kochi – 682016, India)										Sailing / Arrival	20May2022	Duo Dato	17May2022
Address & PoS Ship Meint Solutions Private Limited (15t Floor, Siee Stadin Villayak Apartitients, Illoin Road, Rochi – 662016, Illoia)							No			Date	201VIay2022	Due Date	17 Way2022
_	AAXCS7126B 32AAXCS7126B1ZB	IN-137340         State           AAXCS7126B         Customer State Code           32AAXCS7126B1ZB         Reference	N-137340   State   KL	IN-137340         State         KL         POR           AAXCS7126B         Customer State Code         32         Booking No           32AAXCS7126B1ZB         Reference         Abhijit Gamare         B/L No	Name	AAXCS7126B   State   KL   POR   INMAA(CHENNAI)   DEL    Customer   State Code   32   Booking   No   MAAC15890400   Issue Office    32AAXCS7126B1ZB   Reference   Abhijit   Gamare   B/L No   MAAC15890400   GST applicable   on commodity	AAXCS7126B Customer State Code State Code No MAAC15890400 Issue Office MAABB  32AAXCS7126B1ZB Reference Abhijit Gamare B/L No MAAC15890400 GST applicable on commodity No MAAC15890400 GST applicable	IN-137340 State KL POR INMAA(CHENNAI) DEL ) Container  AAXCS7126B Customer State Code State Code No MAAC15890400 Issue Office MAABB St  32AAXCS7126B1ZB Reference Abhijit Gamare B/L No MAAC15890400 GST applicable on commodity N Place of Supply	State KL POR INMAA(CHENNAI) DEL ) Containers (20'/40')  AAXCS7126B Customer State Code 32 Booking No MAAC15890400 Issue Office MAABB SEZ  32AAXCS7126B1ZB Reference Abhijit Gamare B/L No MAAC15890400 GST applicable on commodity N Place of Supply OTHER TE	AAXCS7126B Customer State Code 32 Booking No MAAC15890400 Issue Office MAABB SEZ N STATE CODE State Code Supply Blooking Gamare BL No MAAC15890400 GST applicable on commodity N Place of Supply OTHER TERRITORY	State KL POR INMAA(CHENNAI) DEL ) Containers (20'/40') 000/001 Vessel Name  AAXCS7126B Customer State Code State Code State Code BL No MAAC15890400 Issue Office MAABB SEZ N Vessel & Voy Code State C	State   KL   POR   INMAA(CHENNAI)   DEL   )   Containers (20'/40')   000/001   Vessel Name   CATALYST    AAXCS7126B   Customer   State Code   32   Booking   No   MAAC15890400   Issue Office   MAABB   SEZ   N   Vessel & Voy   Code    32AAXCS7126B1ZB   Reference   Abhijit   Gamare   B/L No   MAAC15890400   GST applicable   on commodity   N   Place of   Supply   OTHER TERRITORY   Port From/To   INMAA/HKHKG    32HIPMENT SQLUTIONS PRIVATE LIMITED(1St Floor Size Siddhi Vinayak Apartments Illom Road, Kochi = 682016   India)   BKG Ref.   Sailing / Arrival   20May2022	State KL POR INMAA(CHENNAI) DEL ) Containers (20'/40') 000/001 Vessel Name CATALYST Bill of Supply No.  AAXCS7126B Customer State Code State Code No MAAC15890400 Issue Office MAABB SEZ N Vessel & Voy Code JICT0012E Issue Date  32AAXCS7126B1ZB Reference Abhijit Gamare B/L No MAAC15890400 GST applicable on commodity N Place of Supply OTHER TERRITORY Port From/To INMAA/HKHKG  SAIIING PRIVATE LIMITED(1St Floor Size Siddhi Vinavak Apartments Illom Road, Kochi = 682016, India)  BKG Ref. Sailing / Arrival 20May2022 Due Date

SEQ CHG	CHG EQ Description		PER	Rate Per	Rated	CURR	Amount	Exchange	Total Value	Taxable Value	CGST		SGST		IGST	
Code		Accounting	FER		As			Rate	iotai vaide		Rate%	Amount	Rate%	Amount	Rate%	Amount
1 OFT	BASIC OCEAN FREIGHT	996521	R5	3,000.00	1.000	USD	3,000.00	78.790000	236,370.00							
2 OBS	ONE BUNKER SURCHARGE	996521	R5	156.00	1.000	USD	156.00	78.790000	12,291.24							
CONTAINER	2 OBS ONE BUNKER SURCHARGE 996521 R5 156.00 1.000 USD 156.00 78.790000 12,291.24 CONTAINER NO: TLLU1179005															

CGST		
SGST/UGST		
IGST		
Other cess if any		
Total Tax		

248,661.24 0.00 248.661.24 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: TWO HUNDRED FORTY EIGHT THOUSAND SIX HUNDRED SIXTY ONE PAISE TWENTY FOUR 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

**AUTHORISED SIGNATORY** 

OCEAN NETWORK EXPRESS (INDIA) PVT LTD

AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD