

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 30May2022

BILL OF SUPPLY

Customer Code	IN-137340	Customer	KL	POR	INMAA(CHENNAI)	DEL	CNZHA(ZHANJIANG		-	000/001	Vessel Name	WAN HAI 305	Bill of Supply No.	BS33220004510
		State	""	')	Container	s (20'/40')	000,001	Voccorranio		2 o. oapp.,	5000220001010
Customer PAN	AAXCS7126B	Customer	1 32	Booking No	MAAC16848800	Issue Office	MAABB	0.5	SEZ N		Vessel & Voy	NHAT0256E	Issue Date	03Jun2022
		State Code						35			Code			
Customer GST	32AAXCS7126B1ZB	Reference	Vishal Sode	B/L No	MAAC16848800	GST applicable	N	Place of	OTHER TE	DDITODY	Port From/To	INMAA/HKHKG		
						on commodity		Supply	OTHERTE	RKIIURY				
Customer Name, BKG Ref. Sailing / Arrival														
Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED/1St Floor Stee Siddhi Vinavak Anartments Illom Road, Kochi - 682016, India)										03Jun2022			

SEQ CHG	Description	Service	PER	Rate Per	Rated	CURR	Amount	Exchange	Total Value	Taxable Value	CGST		SGST		IGST	
Code	Code		FER	Rale Fei	As	CURK	RR Amount	Rate	iolai value	Taxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount
1 OFT	BASIC OCEAN FREIGHT	996521	R5	3,000.00	1.000	USD	3,000.00	79.100000	237,300.00							
2 OBS	ONE BUNKER SURCHARGE	996521	R5	156.00	1.000	USD	156.00	79.100000	12,339.60							
2 OBS ONE BUNKER SURCHARGE 996521 R5 156.00 1.000 USD 156.00 79.100000 12,339.60 CONTAINER NO : FSCU5813980																

CGST		
SGST/UGST		
IGST		
Other cess if any		
Total Tax		

249,639.60 0.00 249.639.60 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: TWO HUNDRED FORTY NINE THOUSAND SIX HUNDRED THIRTY NINE PAISE 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) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY