



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 14Jun2022

BILL OF SUPPLY

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNZHA(ZHANJIANG)	I	No. of containers (20'/40')		Vessel Name	WHUTTHI ВНИМ	Bill of Supply No.	BS33220005209
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC19312400	Issue Office	MAABB	SEZ		N	Vessel & Voy Code	WUMT0007E	Issue Date	15Jun2022
Customer GST	32AAXCS7126B1ZB	Reference	Reference Tushar Panchal B/L No MAAC19312400 GST applicable on commodity N		N	Place of Supply	OTHER TE	RRITORY	Port From/To	INKTP/HKHKG				
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India) BKG Ref. No Sailing / Arrival Date 21Jun2022 Due Date 15Jun2022									15Jun2022					

CHG Description		Description	Service	PER	Rate Per	Rated	CURR	Amount	Exchange	Total Value	Taxable Value	CGST		SGST		IGST	
Code	Description	Accounting		As		Rate			Rate%			Amount	Rate%	Amount	Rate%	Amount	
1 C)FT	BASIC OCEAN FREIGHT	996521	R5	3,400.00	1.000	USD	3,400.00	79.280000	269,552.00							
2 0	BS	ONE BUNKER SURCHARGE	996521	R5	156.00	1.000	USD	156.00	79.280000	12,367.68							
CONTA	INER	NO: FSCU5746624					OF	RIGIN									

CGST		
SGST/UGST		
IGST		
Other cess if any		
Total Tax		

281,919.68 0.00 281.919.68 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: TWO HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED NINETEEN PAISE SIXTY EIGHT 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

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OCEAN NETWORK EXPRESS (INDIA) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD