

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 09Jul2022

## **BILL OF SUPPLY**

| Customer Code  | IN-137340       | Customer<br>State      | KL               | POR           | INKTP(KATTUPALLI<br>PORT) | DEL                         | VNSGN(HO CHI<br>MINH) | No<br>Container | -        | 000/001                   | Vessel Name          | OSAKA       | Bill of Supply No. | BS33220006840 |
|--|-----------------|------------------------|------------------|---------------|---------------------------|-----------------------------|-----------------------|-----------------|----------|---------------------------|----------------------|-------------|--------------------|---------------|
| Customer PAN   | AAXCS7126B      | Customer<br>State Code | 32               | Booking<br>No | MAAC21690600              | Issue Office                | MAABB                 | SE              | SEZ      |                           | Vessel & Voy<br>Code | OSAT2112E   | Issue Date         | 11Jul2022     |
| Customer GST   | 32AAXCS7126B1ZB | Reference              | Ameya<br>Gaonkar | B/L No        | MAAC21690600              | GST applicable on commodity | N                     | Place of Supply | OTHER TE | RRITORY                   | Port From/To         | INKTP/VNCMP |                    |               |
| Customer Name, Address & PoS  SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India) |                 |                        |                  |               |                           |                             | BKG Ref.<br>No        |                 | ·        | Sailing / Arrival<br>Date | 12Jul2022            | Due Date    | 11Jul2022          |               |

| SEO  | CHG Description |                      | Service | PER | Rate Per | Rated | CURR | . Amount | Exchange    | Total Value | Taxable Value | CGST   |       | SGST   |       | IGST   |  |
|------|-----------------|----------------------|---------|-----|----------|-------|------|----------|-------------|-------------|---------------|--------|-------|--------|-------|--------|--|
| Code | Description     | Accounting           | As      |     |          | CURK  | Rate |          | iolai value | Rate%       |               | Amount | Rate% | Amount | Rate% | Amount |  |
| 1    | OFT             | BASIC OCEAN FREIGHT  | 996521  | R5  | 2,800.00 | 1.000 | USD  | 2,800.00 | 80.590000   | 225,652.00  |               |        |       |        |       |        |  |
| 2    | OBS             | ONE BUNKER SURCHARGE | 996521  | R5  | 300.00   | 1.000 | USD  | 300.00   | 80.590000   | 24,177.00   |               |        |       |        |       |        |  |
| CON  | ITAINER         | NO: IKSU2513099      |         |     |          |       |      | GIN      |             |             |               |        |       |        |       |        |  |
|      |                 |                      |         |     |          |       | Ok   |          |             |             |               |        |       |        |       |        |  |

| CGST              |  |  |
|-------------------|--|--|
| SGST/UGST         |  |  |
| IGST              |  |  |
| Other cess if any |  |  |
| Total Tax         |  |  |

249,829.00 0.00 249.829.00 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: TWO HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED TWENTY NINE 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**