



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 16Jul2022

BILL OF SUPPLY

| | | | | | | | | | | | | | | |
|------------------------------|--|---------------------|----------------|------------|------------------------|-----------------------------|--------------------|-----------------------------|-----------------|------------------------|--------------|--------------------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL | POR | INKTP(KATTUPALLI PORT) | DEL | VNSGN(HO CHI MINH) | No. of Containers (20'/40') | 000/001 | Vessel Name | WHUTTHI BHUM | Bill of Supply No. | BS33220007301 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MAAC22698800 | Issue Office | MAABB | SEZ | N | Vessel & Voy Code | WUMT0008E | Issue Date | 18Jul2022 | |
| Customer GST | 32AAXCS7126B1ZB | Reference | Antesh Chaubey | B/L No | MAAC22698800 | GST applicable on commodity | N | Place of Supply | OTHER TERRITORY | 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. No | | Sailing / Arrival Date | 19Jul2022 | Due Date | 18Jul2022 | |

| SEQ | CHG Code | Description | Service Accounting | PER | Rate Per | Rated As | CURR | Amount | Exchange Rate | Total Value | Taxable Value | CGST | | SGST | | IGST | |
|-----|----------|----------------------|--------------------|-----|----------|----------|------|----------|---------------|-------------|---------------|-------|--------|-------|--------|-------|--------|
| | | | | | | | | | | | | Rate% | Amount | Rate% | Amount | Rate% | Amount |
| 1 | OFT | BASIC OCEAN FREIGHT | 996521 | R5 | 2,800.00 | 1.000 | USD | 2,800.00 | 80.730000 | 226,044.00 | | | | | | | |
| 2 | OBS | ONE BUNKER SURCHARGE | 996521 | R5 | 300.00 | 1.000 | USD | 300.00 | 80.730000 | 24,219.00 | | | | | | | |

CONTAINER NO : TRIU8089907

ORIGINAL

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

250,263.00 0.00

Total Invoice Value (in figure) 250,263.00

Total Invoice Value (in words) Rupees : TWO HUNDRED FIFTY THOUSAND TWO HUNDRED SIXTY THREE 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

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

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