



OCEAN NETWORK EXPRESS PTE LTD Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547) 24 /1157, Lobo Brothers Building, Nr. Sree Sastha Temple, Naval Road, Willingdon Island, Kochi, Kerala - 682 003 Phone: +91-0484-2669116/18 /19

PAN AACCO6217A

## GST 32AACCO6217A1Z4

## **BILL OF SUPPLY**

Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	THLKR(LAT KRABANG)		No. of ers (20'/40') 000/00		Vessel Name		SM MAHI		Bill of Supply No.		BS32220002939	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC06858500	Issue Office	СОКВВ	SE	SEZ N		Vessel & Voy Code		SHIT0046S		Issue Date		17Sep2022	
Customer GST	32AAXCS7126B1ZB	Reference	Nilesh Chavan	B/L No	COKC06858500	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY		Port From/To		INCOK/THLCH					
Customer Name, Address & PoS	SHIPMENT SOLUTION	S PRIVATE LI	MITED(1St Floo	r,Sree Sidd	hi Vinayak Apartments,	lllom Road, Kochi	– 682016, India)	BKG Ref. No			Sailing / Arrival Date		19Sep2022		Due Date		17Sep2022	
CHG Service Service				Rated		Exchange				CGST		SGST		IGST		KFC		
SEQ Code	Descriptio	on	Accountin	<u> </u>	Rate Per CURF As		Rate	Total Value	Taxable Va	alue R	Rate%	Amount	Rate%	Amount	Rate%	Amoun	t Rate%	Amount
	ASIC OCEAN FREIGHT		996521		4,100.00 1.000 USD	4,100.0	0 81.180000	332,838.0										
2 OBS O	NE BUNKER SURCHARG	E	996521	R5	300.00 1.000 USD	300.0	0 81.180000	24,354.0	0									
						OR!	0 81.180000											
CGST SGST/UGS	<u>ут</u>																	
IGST																		
Other cess	if any				0.00													
Total Tax																		
								35	57,192.00		0.0	00						
Total Invoice Value (in figure)					357,192.00							·						
Total Invoice Value (in words)					Rupees : THREE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED NINETY TWO ONLY													
Amount of tax s	ubject to reverse ch	arges : NO																
	IGINAL FOR RECIPIE	-																
No:OCEANNE	made to OCEAN NE T247993001 IFSC:H8 NUSD: HSBC USD A/ count	SBC0400002	2 or through O	DeX porta	al			n				CEAN NET S AGENTS			•	,		
Income covere	ayment details at- http ed under Indo Singapo rum, 3rd Floor, A Wing	ore DTAA & S	Sec 172 of IT /	Act.OCEA	N NETWORK EXPR	ESS (INDIA) P	VT LTD				A	JTHORISE	D SIGN	ATORY				