



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	VNSGN(HO CHI MINH)	No. Containers	11	000/001	Vessel Name	MAER	SK AVON	Bill of Sup	ply No.	BS3221	0002947
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB09248700 Issue Office		СОКВВ	SEZ		N	Vessel & Voy Code	MVOT2236S		Issue Date		19Aug2021	
Customer GST	32AAXCS7126B1ZB	Reference	Raghu Ramlingam	B/L No	COKB09248700	GST applicable on commodity	N	Place of Supply	OTHE TERRIT		Port From/To	INCOR	(/VNSGN	Original Bill of Supply No.			
Customer Name, Address & PoS	ISHIPMENT SOLUTIONS PRIVATE LIMITED/1St Floor Sree Siddhi Vinavak Anartments IIIom Road, Kochi – 682016, India)						ug2021	Due Date		19Aug2021							
SEQ CHG	Description	Service		PER R	Rated CURR	Amount	Exchange	Fotal Value	l Value Taxable Value		CGST	SGST		IGST		KFC	
Code	Description		Accountin		As CURR	Amount	Rate	lotal value			% Amount	Rate%	Amount	Rate%	Amount	Rate%	6 Amount

	CHG	Description	Service	חבם	Data Dan	Rated As	CURR	Amount	Exchange	Total Value	Total Value Taxable Value	CGST		SGST		IGST		KFC	
SEC	Code	Description	Accounting	PER	Rate Per				Rate	iotai value		Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	3,900.00	1.000	USD	3,900.00	75.660000	295,074.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	40.00	1.000	USD	40.00	75.660000	3,026.40									
С	NTAINER	SZLU9621505						,G	NIN										
							C	RIC											

CGST		
SGST/UGST		
IGST		
Other cess if any		0.00
Total Tax		

298.100.40 0.00 Total Invoice Value (in figure) 298.100.40

Rupees: TWO HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED PAISE FORTY ONLY

Amount of tax subject to reverse charges: NO

Declaration: ORIGINAL FOR RECIPIENT

Total Invoice Value (in words)

Payment to be made to "OCEAN NETWORK EXPRESS PTE. LTD." through NEFT / RTGS / IMPS - HSBC Current A/c. "OCEANNET247993001" IFSC: HSBC0400002 or through ODeX portal.

Please use this below link to update the invoice details against your payment through NEFT/RTGS/IMPS/QR Code for Receipting 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 Registered Office: Fulcrum, 3rd Floor, A Wing, Sahar Road, Next to Hyatt Regency, Andheri (East), Mumbai, Maharashtra-400 099 ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY