



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	GRPIR(PIRAEUS)	No. Containers		000/001	Vessel Name	AMOLIANI	Bill of Supply No.	BS32210005533
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKB13591300	Issue Office	СОКВВ	SE	SEZ N		Vessel & Voy Code	AMIT2143W	Issue Date	15Dec2021
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	COKB13591300	GST applicable on commodity	N	Place of Supply	OTHI TERRIT		Port From/To	INCOK/GRPIR		
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	13Dec2021	Due Date	15Dec2021			
CHG	Description	nn .	Service	PER R	Rated CURR	Amount	Exchange	fotal Value	Tayahle \	/alue	CGST	SGST	IGST	KFC

SEQ CHG		Description	Service	DED	Rate Rate	CLIDD	Amount	Exchange	Total Value	Tayabla \/alua	CGST		SGST		IGST		KFC	
Code	Code	Description	Accounting	PER	Rate Per As	CURR	R Amount	Rate	Total Value	Taxable Value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	8,000.00 1.000	USD	8,000.00	75.930000	607,440.00	1								
2	OBS	ONE BUNKER SURCHARGE	996521	R5	438.00 1.000	USD	438.00	75.930000	33,257.34									
СО	NTAINER	NYKU7130751					- G	NIN										
							DRIV											

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

640.697.34 0.00 Total Invoice Value (in figure) 640.697.34

Total Invoice Value (in words) Rupees: SIX HUNDRED FORTY THOUSAND SIX HUNDRED NINETY SEVEN PAISE THIRTY FOUR 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. "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