



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 PAN AAXCS7126B Customer State Code 32 Booking No COKC00343900 Issue Office COKBB SEZ N Vessel & Voy Code BXOT0204W Issue Date Customer GST 32AAXCS7126B1ZB Reference Siddhesh Tawde B/L No COKC00343900 GST applicable on commodity N Supply TERRITORY Port From/To INCOK/DKAAR Customer Name, SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India) BKG Sailing / Arrival O7Feb2022 Due Date	Customer Code	IN-137340	Customer State	KL	POR	INCOK(COCHIN)	DEL	DKAAR(AARHUS)	No. Containers	-	000/001	Vessel Name	BUXCOAST	Bill of Supply No.	BS32210006077
Customer GST 32AAXCS7126B1ZB Reference Tawde B/L No COKC00343900 on commodity N Supply TERRITORY Port From/To INCOK/DKAAR Customer Name, SHIPMENT SOLUTIONS PRIVATE LIMITED (1St Floor Stee Siddbi Vinavak Apartments Illom Road, Kochi – 682016, India) BKG Sailing / Arrival 07Feb2022 Due Date	Customer PAN	AAXCS7126B		32	Booking No	COKC00343900	Issue Office	СОКВВ	SE	ΞZ	N	'	BXOT0204W	Issue Date	05Feb2022
II SHIPMENT SOLUTIONS PRIVATE LIMITED/1St Floor Stee Siddhi Vinavak Anartments IIIom Road, Kochi - 682016, India) I V I 07Feb2022 I Due Date I	Customer GST	32AAXCS7126B1ZB	l Reference		B/L No	COKC00343900		N				Port From/To	INCOK/DKAAR		
Address & PoS Ref. No Date Post Date Post Date Post Date Date															

SEQ Code Description Accounting PER Rate Per As CURR Amount Rate Total Value Taxable Value Rate Rate Amount Ra	050	CHG	Description	Service	חבח	Rated	CURR	A	Exchange	T-4-1 \ /-1	Tavalala Malua		GST	S	GST		IGST	K	FC
2 OBS ONE BUNKER SURCHARGE 996521 R5 530.00 1.000 USD 530.00 75.570000 40,052.10 3 NEO ECANE OUTPORT 996521 40 62.00 1.000 USD 62.00 75.570000 4,685.34	SEQ Code		Description	Accounting	PER			Amount	Rate	iotai value	raxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
3 NEO ECANE OUTPORT 996521 40 62.00 1.000 USD 62.00 75.570000 4,685.34	1	OFT	BASIC OCEAN FREIGHT	996521	R5	9,000.00 1.000	USD	9,000.00	75.570000	680,130.00	1								
GIN	2	OBS	ONE BUNKER SURCHARGE	996521	R5	530.00 1.000	USD	530.00	75.570000	40,052.10									
CONTAINER TCLU1247354	3	NEO	ECA NE OUTPORT	996521	40	62.00 1.000	USD	62.00	75.570000	4,685.34									
	СО	NTAINER	TCLU1247354					RIG											

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

724.867.44 0.00 724.867.44 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: SEVEN HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED SIXTY SEVEN PAISE FORTY 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 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

ONE (OCEAN NETWORK EXPRESS) LINE (INDIA) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD

AUTHORISED SIGNATORY