



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	JPUKB(KOBE)	No.		000/001	Vessel Name	VARADA	Bill of Supply No.	BS32210006979
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC01775500	Issue Office	СОКВВ	SE	,	N	Vessel & Voy Code	VADT0047S	Issue Date	19Mar2022
Customer GST	32AAXCS7126B1ZB	Reference	Vikas Medge	B/L No	COKC01775500	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY		Port From/To	INCOK/JPUKB		
Customer Name, Address & PoS	1 ISHIPMENT SOLUTIONS PRIVATE LIMITED/1St Floor Sree Siddhi Vinavak Anartments Illom Road, Kochi – 682016, India)							BKG Ref. No			Sailing / Arrival Date	23Mar2022	Due Date	19Mar2022
CHG	Doscriptio	n .	Service	DED D	ate Per Rated CURP	Amount	Exchange _	Fotal Value	Tavable \	/alua	CGST	SGST	IGST	KFC

SEO.	CHG	Description	Service	DED	PER Rate Per		CURR	Amount	Exchange	Total Value	Tayabla Value	CGST		SGST		IGST		KFC	
SEQ Code		Description	Accounting	Accounting		Rate Per As		Amount	Rate	Total Value	Taxable Value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	4,500.00	1.000	USD	4,500.00	77.850000	350,325.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	104.00	1.000	USD	104.00	77.850000	8,096.40									
СО	NTAINER	SEGU9846431						G	NIN										
	ORIO																		

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

358.421.40 0.00 Total Invoice Value (in figure) 358.421.40

Total Invoice Value (in words) Rupees: THREE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED TWENTY ONE PAISE FORTY 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