



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	JPTYO(TOKYO)		No. of ontainers (20'/40') 000/001		I 000/001 I Vessel Name I EVER CHANT I Ri		Vessel Name EVER CHANT		Bill of Supply No.	BS32220000157
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	COKC02353500	Issue Office	COKBB	SE	SEZ N		SEZ N Vessel & Voy Code ECNT00475		ECNT0047S	Issue Date	12Apr2022	
Customer GST	32AAXCS7126B1ZB	Reference	Vishal Joshi	B/L No	COKC02353500	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY		Port From/To	INCOK/JPTYO				
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India)					- 682016, India)	BKG Ref. No	S		Sailing / Arrival Date	1 12Apr2022 I		12Apr2022				
SEQ Code	Description	on	Service	PER R	Rated CURF	R Amount	Exchange	Total Value	Taxable Valu	e Rate	CGST	SGST	IGST	KFC		

	CHG	Description	Service	DED	Rated	CURR	NUDD Amount	Exchange	T-4-1 \ /-1	Taxable Value	CGST		SGST		IGST		KFC	
SEQ	Code	Description	Accounting	PER	R Rate Per As CURR	Amount	Rate	Total Value	raxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	OFT	BASIC OCEAN FREIGHT	996521	R5	4,600.00 1.000	USD	4,600.00	77.150000	354,890.00									
2	OBS	ONE BUNKER SURCHARGE	996521	R5	156.00 1.000	USD	156.00	77.150000	12,035.40									
Co	CONTAINER OTPU6318073																	
),,,											

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

366.925.40 0.00 Total Invoice Value (in figure) 366.925.40

Total Invoice Value (in words) Rupees: THREE HUNDRED SIXTY SIX THOUSAND NINE HUNDRED TWENTY FIVE 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