

OCEAN NETWORK EXPRESS PTE LTD Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547) Block - I, 4th floor; "Chaitanya Imperial" Teynampet, Chennai, Tamil Nadu 600 018 Phone: +91-44-61414200

## PAN AACCO6217A

CONTRACT # TMAAB00781A APPLICATION DATE 21Feb2022

## **BILL OF SUPPLY**

GST 33AACCO6217A1Z2

ALL DICKLION	DAIE ZIFEDZUZ	. 2																	
Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)		DEL	VNSGN(HO CHI MINH)	No Container	. of rs (20'/40')	000/001	Vess	el Name	OSAł	٢A	Bill of Supply N	lo. BS3	. BS33210022373	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC058	832600	Issue Office	МААВВ	SI	SEZ N		Vessel & Voy Code		OSAT2	107E	Issue Date	2	2Feb2022	
Customer GST	32AAXCS7126B1ZB	Reference	Abhijit Gamare	B/L No	MAAC05832600		GST applicable on commodity	N	Place of Supply OTHER		ERRITORY	Port	From/To	INKTP/VI	NCMP				
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor,Sree					dhi Vinayak Ap	partments,	lom Road, Kochi – 682016, India)		BKG Ref. No			Sailing / Arrival Date		26Feb2022		Due Date	2	22Feb2022	
CHG Service					Rated		Exchange					C	CGST		SGST	IGST			
SEQ Description PE Code Accounting		PER g	As		CURR Amount Rate			Total Value Taxable Va		alue Rate%		Amount	Rate%	Amount	Rate% Amount				
		R5	5 2,800.00 1.000 US		USD	2,800.00 76.580000		4,424.00											
2 OBS ONE BUNKER SURCHARGE 996521 R			R5	5 104.00 1.000 USD			104.00 76.580000	7,964.32											
2 OBS ONE BUNKER SURCHARGE 996521 R5 104.00 1.000 USD 104.00 76.580000 7,964.32																			
CGST						7													
SGST/U	GST																		
IGST																			
Other ce	ss if any																		
Total Tax																			
222,388.32 0.00																			
Total Invoice Value (in figure)					222,388.32					,	I								
Total Invoice Va	alue (in words)			Ru	pees : TWC		RED TWENTY 1	WO THOUSAND T	HREE HU	NDRED I	EIGHTY E	IGHT	PAISE 1			(			
Amount of tax subject to reverse charges : NO																			
Declaration : ORIGINAL FOR RECIPIENT																			
Payment to be	e made to OCEAN NE	TWORK EXF	PRESS PTE L	TD throu	gh NEFT/RT	GS/IMP	S-HSBC Curren	nt A/c				OCI	EAN NE	TWORK EX	PRESS	6 (INDIA) PVT	LTD		
No:OCEANNI	ET247993001 IFSC:H	SBC0400002	or through C	DeX port	al							AS	AGENT	S OF OCEA		WORK EXPR	ESS PT	E LTD	
For Payment	in USD: HSBC USD A	/c No:006-24	7993-860 Sw	ift code:H	SBCINBB */	Any shor	t payment /bank	charges will be on											
customer's ac						<b>,</b>	. ,	0											
	bayment details at- http	0.1/1404041 000	shoot com/str	art/84002	008 6154 40	07 2040	20of733c5c62												
	•																		
	ed under Indo Singapo						. ,	VILID				AUT	THORIS	ED SIGNAT	ORY				
Regd Off: Ful	crum, 3rd Floor, A Win	g, Sahar Roa	ad, Andheri Ea	ast, Muml	bai, Maharas	htra-400	099												

Page 1 of 1