

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 11Apr2022

## **BILL OF SUPPLY**

GST 33AACCO6217A1Z2

APPLICATION	DAIE IIAPIZU.	. 2				-													
Customer Code	IN-137340	Customer State	KL POR		INKTP(KATTUPALLI PORT)		DEL	VNSGN(HO CHI MINH)	No. of Containers (20'/4		000/001	Vessel	l Name	COSCO HAMBURG		Bill of Supply N	o. BS3	BS33220000922	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC11	583600	Issue Office	MAABB	SI	EZ N		Vessel & Voy Code		SMWT0254E		Issue Date	1	13Apr2022	
Customer GST	32AAXCS7126B1ZB Reference Mahesh Samble B/L		B/L No	MAAC11583600		GST applicable on commodity	N	Place of Supply OTHER TE		ERRITORY	Port From/To		INKTP/VNCMP						
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor,Sree				or,Sree Sido	Siddhi Vinayak Apartments,I		llom Road, Kochi – 682016, India)		BKG Ref. No			Sailing / Arrival Date		15Apr2022		Due Date	1	13Apr2022	
SEQ CHG Description Service ChG Code Accounting		PER	D.L. D.	Rated		Exchange					CGST			SGST		IGST			
			Accounting		Rate Per	As	CURR Amo	Rate	Total Value		Taxable Valu	Rate%		Amount Rate%		Amount	Rate%	ate% Amount	
		R5	2,950.00 1.000 USD		2,950.00 77.200000	227,740.00													
2 OBS ONE	BUNKER SURCHARGE		996521	R5	156.00	1.000	USD	156.00 77.200000	12	2,043.20									
CONTAINER NO :							ORIG												
CGST																			
SGST/UC	GST																		
IGST																			
Other ces						_													
Total Tax													1						
					1						239,783.20 0.00								
Total Invoice Value (in figure)					239,783.20														
Total Invoice Va	llue (in words)			Ru	pees : TWC	) HUND	RED THIRTY NI	NE THOUSAND SE	EVEN HUN	IDRED E		REE PA	AISE TV		ILY				
Amount of tax s	subject to reverse ch	arges : NO																	
Declaration : OR	IGINAL FOR RECIPI	ENT																	
No:OCEANNE	e made to OCEAN NE ET247993001 IFSC:H n USD: HSBC USD A	SBC0400002	or through O	DeX port	al											S (INDIA) PVT WORK EXPRI		E LTD	
Update your p Income covere	ayment details at- http ed under Indo Singapo crum, 3rd Floor, A Win	ore DTAA & S	Sec 172 of IT	Act.OCEA	AN NETWO	RK EXPI	RESS (INDIA) P'	VT LTD				AUTH	HORISE	D SIGNAT	ORY				