

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 17Apr2022

BILL OF SUPPLY

GST 33AACCO6217A1Z2

| APPLICATION | DATE I/Aprzu. | 22 | | | | - | | | | | | | | | | | | |
|--|-------------------------|--------------------------------|--------------------|-------------------|--|--------------------|--------------------------------|-----------------------|--------------------------------|-------------------|---------|--------------------|-----------------|-----------|------------------|---------|---------------|--|
| Customer Code | IN-137340 | Customer State | KL POR | | INKTP(KATTUPALLI PORT) | | DEL | VNSGN(HO CHI MINH) | No. of Containers (20'/40') | | 000/001 | Vessel Nan | ne OSA | KA | Bill of Supply N | .o. BS: | BS33220001157 | |
| Customer PAN | AAXCS7126B | Customer State Code | 32 | Booking No | MAAC124 | 408300 | Issue Office | МААВВ | SE | EZ N | | Vessel & V Code | OSAT2 | 109E | Issue Date | 1 | 18Apr2022 | |
| Customer GST | 32AAXCS7126B1ZB | Reference Kavita Mankame B/ | | B/L No | MAAC12408300 | | GST applicable on commodity | N | Place of Supply | I OTHER TERRITORY | | Port From/ | /To INKTP/VNCMF | | | | | |
| Customer Name, Address & PoS | or,Sree Sido | dhi Vinayak Aı | partments | ,Illom Road, Koch | i – 682016, India) | BKG Ref. No | | | Sailing / Arri Date | val 18Apr | 2022 | Due Date | 1 | 18Apr2022 | | | | |
| SEQ CHG Description Service PEF | | | , | Rated | | Exchange | , | | | | CGST | | SGST | | IGST | | | |
| | | | PE | | Rate Per | As | CURR Amo | Rate | Total Val | alue Taxable V | | lue Rate% | 1 | Rate% | 1 | Rate% | | |
| 1 OFT BASIC OCEAN FREIGHT 996521 | | R5 | | | USD | 2,950.00 77.260000 | | 7,917.00 | | | | | | | | | | |
| | | R5 | 5 156.00 1.000 USD | | 156.00 77.260000 | | 12,052.56 | | | | | | | | | | | |
| 2 OBS ONE BUNKER SURCHARGE 996521 R5 156.00 1.000 USD 156.00 77.260000 12,052.56 Image: Container No : TRIU8440668 | | | | | | | | | | | | | | | | | | |
| CGST | | | | | | 7 | | | | | | | | | | | | |
| SGST/UG | SST | | | | | - | | | | | | | | | | | | |
| IGST | | | | | | _ | | | | | | | | | | | | |
| Other ces | s if any | | | | | | | | | | | | | | | | | |
| Total Tax | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 239.96 | 69.56 | 0.00 | | | | | | |
| Total Invoice Value (in figure) | | | | | 239,969.56 | | | | | , | | | | | | | | |
| Total Invoice Va | lue (in words) | | | Ru | Rupees : TWO HUNDRED THIRTY NINE THOUSAND NINE HUNDRED SIXTY NINE PAISE FIFTY SIX ONLY | | | | | | | | | | | | | |
| Amount of tax s | ubject to reverse ch | arges : NO | | | | | | | | | - | | | | | | | |
| Declaration : OR | IGINAL FOR RECIPI | ENT | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Payment to be | made to OCEAN NE | TWORK EXP | PRESS PTE L | _TD throug | gh NEFT/R1 | rgs/imp | S-HSBC Curren | t A/c | | | | | | XPRES | S (INDIA) PVT | LTD | | |
| No:OCEANNE | T247993001 IFSC:H | SBC0400002 | 2 or through O | DeX port | al | | | | | | | | | | | | E LTD | |
| For Payment in | n USD: HSBC USD A | /c No:006-24 | 7993-860 Sw | ift code:H | ISBCINBB */ | Any shor | t payment /bank | c charges will be on | | | | | | | | | | |
| customer's acc | count | | | | | | | | | | | | | | | | | |
| Update your p | ayment details at- http | os://www.app | sheet.com/sta | art/84ca2(| ca8-6154-4e | e97-ae4€ | -29af733c5a62 | | | | | | | | | | | |
| | ed under Indo Singap | | | | | | | | | | | | | | | | | |
| | • • | | | | | | . , | | | | | AUTHOR | ISED SIGNA | TORY | | | | |
| | rum, 3rd Floor, A Win | y, Sanai Roa | au, Anunen Ea | asi, iviumi | Jai, iviariaras | 5111/2-400 | 1099 | | | | | | | | | | | |