

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

GST 33AACCO6217A1Z2

CONTRACT # TMAAB00781A APPLICATION DATE 17Apr2022

## **BILL OF SUPPLY**

	<u>-</u>													
Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	VNSGN(HO CHI MINH)	1	No. of ontainers (20'/40')		Vessel Name	OSAKA	Bill of Supply No.	BS33220001320
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC12409400	Issue Office	MAABB	SEZ		N	Vessel & Voy Code	OSAT2109E	Issue Date	19Apr2022
Customer GST	32AAXCS7126B1ZB	Reference	Krupashree Naik	B/L No	MAAC12409400	GST applicable on commodity	N	Place of Supply	OTHER TE	RRITORY	Port From/To	INKTP/VNCMP		
Customer Name, Address & PoS SHIPMENT SOLUTIONS PRIVATE LIMITED(1St Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi – 682016, India)  BKG Ref. No Sailing / Arrival Date 18Apr2022 Due Date 19Apr2022										19Apr2022				

SEQ CHG	Description	Service	PER	Data Dar	Rated	CURR	Exch Amount	Exchange	Total Value	Taxable Value	CGST		SGST		IGST		
	Code	Description	Accounting	FER	Rate Per	As	CORK	Amount	Rate	iotai value	Taxable value	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	2,950.00	1.000	USD	2,950.00	77.260000	227,917.00							
2	OBS	ONE BUNKER SURCHARGE	996521	R5	156.00	1.000	USD	156.00	77.260000	12,052.56							
cc	NTAINEF	NO: KKFU6954540						GIN									
							Ok										

CGST		
SGST/UGST		
IGST		
Other cess if any		
Total Tax		

239.969.56 0.00 239.969.56 Total Invoice Value (in figure)

Total Invoice Value (in words) Rupees: TWO HUNDRED THIRTY NINE THOUSAND NINE HUNDRED SIXTY NINE PAISE FIFTY SIX 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

OCEAN NETWORK EXPRESS (INDIA) PVT LTD AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD

**AUTHORISED SIGNATORY**