



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 # TMAAN01328A

APPLICATION DATE 01Jun2022

BILL OF SUPPLY

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNZHA(ZHANJIANG)	No. of Containers (20'/40')	000/001	Vessel Name	WAN HAI 305	Bill of Supply No.	BS33220004717	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAC17025300	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	NHAT0256E	Issue Date	08Jun2022	
Customer GST	32AAXCS7126B1ZB	Reference	Mayur Gawari	B/L No	MAAC17025300	GST applicable on commodity	N	Place of Supply	OTHER TERRITORY	Port From/To	INKTP/HKHKG			
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	03Jun2022	Due Date	08Jun2022		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	3,400.00	1.000	USD	3,400.00	79.100000	268,940.00							
2	OBS	ONE BUNKER SURCHARGE	996521	R5	156.00	1.000	USD	156.00	79.100000	12,339.60							

CONTAINER NO : TEMU9568975

ORIGINAL

CGST				
SGST/UGST				
IGST				
Other cess if any				
Total Tax				

281,279.60 0.00

Total Invoice Value (in figure) 281,279.60

Total Invoice Value (in words) Rupees : TWO HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED SEVENTY NINE PAISE SIXTY 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