



Ack.No: 122214462588443  
 Ack.Date: 2022-10-12 17:12:00  
 IRN: 404ea9845c5c45cfa972678085b3e79ad  
 32d3bcdaf45e589dc60f0fb7eb9d75e

**ORIGINAL FOR  
 RECIPIENT**

 <i>We take it personally</i>	<b>Orient Overseas Container Line Limited</b> 27AAACO5679E1Z9 <b>TAX INVOICE</b>	PAGE NO. : 1
		INVOICE NO. : 445 289880H
		ISSUE DATE : 12 Oct 2022
		DUE DATE : 12 Oct 2022

<b>INVOICE TO</b> Shipment Solutions Private Ltd Door No 53/2758B,2nd floor Mangalath House ,Concrete Road, Panampally Nagar Kochi Kerala, India PAN:AAACS7126B	<b>CUSTOMER ID</b> 7469064000 32AAACS7126B1ZB	<b>OFFICE OF ISSUE</b> Mumbai	<b>BILL OF LADING NO.</b> 2707720290
	<b>SHIP TO/BY</b> Vkm Foods Private Limited	<b>PLACE OF RECEIPT</b> Nhava Sheva	<b>PORT OF LOADING</b> Nhava Sheva
		<b>PORT OF DISCHARGE</b> Tokyo	<b>FINAL DESTINATION</b> Tokyo
		<b>VESSEL VOYAGE BOUND</b> HAIAN MIND 22016E	<b>ARRIVED/DEPARTED</b> 11 Oct 2022

REFERENCE Rate Agreement Number: 00044037

Container/s	Description	Total weight	Measurement
OOLU6461692 40RQ	FROZEN PEELED & DEVEINED	25600 KG	40 CBM
VANNAMEI SHRIMP PACKING: 6 X 1.800 KG NET WEIGHT AND COUNT AS PER PROFORMA INVOICE NO. PI/D/22-23/40 DTD 05.08.2022			
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
LOW SULPHUR ADJUSTMENT	1.000	339.0000	USD	339.00	83.42000	YES	28,279.38
OCEAN FREIGHT	1.000	2300.0000	USD	2300.00	83.42000	YES	191,866.00
SUB-TOTAL							220,145.38
IGST							11,007.27

**AMOUNT DUE** **→ INR 231,152.65**

REMARKS  
 \*See Clause 1 on reverse side of the OOCL Bill of Lading

**PAYMENT INFORMATION**  
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"  
 IFSC Code for NEFT : HSBC0400002

<b>Bank Name</b>	<b>Bank Branch</b>	<b>Account No.</b>	<b>Curr.</b>
HSBC	Mumbai	002-865194-001	INR

MAILING ADDRESS: OOCL(India) Private Limited, 5th Floor, ICC Chambers, Saki Vihar Road, Powai, Mumbai 400 072 India  
 Tel: 91 (22) 66511100 Fax: 91 (22) 66511199

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier\*  
 PAN No.: AAACO 5679 E  
 This is a computer generated Invoice and hence no signature is required

